

Отпечатано от АЖУР® "Бонев Софт Одитинг" ООД www.bsoft.bg Всички права запазени

INVOICE		№ 0040000822 / 04.02.2025		ORIGINAL		
RECEIVER:			SUPPLIER:			
ТИБИЕЛ ЕООД			BULGARTRANGAZ EAD			
Address: гр. Перник. п.к. 2300, ул. Кракра №70			Address: Sofia,66, Pancho Vladigerov Blvd			
Indentification Number: 106588084			Indentification Number: 175203478			
VAT ID: BG106588084			VAT ID: BG175203478			
Date of occurrence of the tax event: 04.02.2025			IBAN: BG20BPBI79401065238401 BGN			
			Bank: EUROBANK BULGARIA AD			
			BIC: BPBIBGSF			
Contract: 6604 / 15.03.2024			IBAN: BG54STSA93000027341090 EUR			
			Bank: DSK			
			BIC: STSABGSF			
Seat and registered address:						
Sofia,66, Pancho Vladigerov Blvd						
№	Code	Name of the good / service	Unit	Quantity	Unit price without VAT	Value (in BGN)
1	111300	Yearly integrated capacity product - emergency plan	nbr	94.000	1302.443	122429.65
2	113500	Monthly firm product for withdrawal	mwhd	720.000	13.510	9727.20
Period of invoice: 01.2.2025/28.02.2025						
Annex 1 is an integral part of Invoice No. 0040000822 / 04.02.2025						
In words: BGN one hundred and fifty eight thousand, five hundred and eighty eight BGN and 0.22 In words: EUR eighty one thousand, eighty four EUR and 0.87 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: / : / Goods / service received on: Signature recipient:			Method of payment:		Transaction value, in BGN: 132 156.85	
			Bank transfer		Tax base in BGN: 132 156.85	
			Date of payment:		VAT in BGN 20.00 % 26 431.37	
			Tenth day of the month		Amount to be paid in BGN: 158 588.22	
					Amount to be paid in EUR: 81 084.87	
					Product charge in BGN: 0.00	
			Prepared by: Denka Asenova			
			Indentification code: 9999			
			Signature of the person prepared the invoice:			