



Do Not Send!

KOLMAR NL B.V.
CLAUDE DEBUSSYLAAN 10, 1082 MD AMSTERDAM, THE NETHERLANDS

FINAL INVOICE
No. 2621000106

TIBIEL EOOD
PERNIK MUNICIPALITY, PERNIK (CITY).
PO 2300, SQ. "SV. IVAN RILSKI" ? 1 /
2300 PERNIK
BULGARIA

ZUG, 08 APRIL 2021

OUR REF NO:	2620TS000019	YOUR REF NO:	
VESSEL/BARGE:	PIPELINE	BILL OF LADING DATE:	31 MARCH 2021
DESCRIPTION OF GOODS:	NATURAL GAS		
QUANTITY:	810.149 MT		
DELIVERY TERM:	DAP BULGARIA		
LOAD PORT:	VTP BULGARIA		
DISCHARGE PORT:	VTP BULGARIA		
ORIGIN:			
STATUS:	EC QUALIFIED (T2)		
PAYMENT TERMS:	FIXED DUE DATE		
DUE DATE:	13 APRIL 2021		
810.149 MT AT UNIT PRICE EUR 238.770956		EUR	193,440.00
NATURAL GAS PREPAYMENT		EUR	-62,400.00
NATURAL GAS PREPAYMENT		EUR	-58,560.00
NATURAL GAS PREPAYMENT		EUR	-68,640.00
TOTAL INVOICE AMOUNT:		EUR	3,840.00

PAYMENT INSTRUCTIONS (EUR) :

BENEFICIARY:	Kolmar NL B.V., The Netherlands
IBAN:	NL82FBHL0217397360
BENEFICIARY BANK:	Credit EuropeBank N.V., Amsterdam
SWIFT CODE:	FBHLNL2A
CORRESPONDENT BANK:	
SWIFT CODE:	
UNDER REF:	Ctr./Inv.no.: 2620TS000019-9-266498 / 2621000106