

INVOICE

Counterparty: TIBIEL EOD
VAT: BG106588084
Address: 1 ST. IVAN RILSKI SQUARE
2300 PERNIK, BULGARIA

Doc. Number: 130368	Doc. Date: 05/01/2024	Due Date: 11/01/2024
Commodity: NATURAL GAS	Trade Type: FORWARD	Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4958830 04/01/2024	05/01/2024 - 06/01/2024	BGH_BG	400.00 MWH	57.0000	22'800.00 BGN
BGH_BG SUBTOTAL			400.00 MWH		22'800.00 BGN

SUBTOTAL AMOUNT 22'800.00 BGN
VAT AMOUNT (0%) 0.00 BGN

TOTAL AMOUNT	(400.00 MWH) 22'800.00 BGN
---------------------	-----------------------------------

Представител на получателя А.Иванова

A. Iiv

Outside the scope of Luxembourg VAT as per article 38 of the Council Directive 2006/112/EC.

Please Remit To: DXT INTERNATIONAL SA
VAT: LU25644435
Email: backoffice@dxtinternational.com
Bank: UNICREDIT (ITALY)
Swift: UNCRITMMMCN
IBAN: IT25Y0200809440000106174644