

**FINAL INVOICE**

INVOICE DATE: 16 JAN 2025
INVOICE NUMBER: 9602416

TIBIEL LTD
70 KRAKRA STREET
2300 PERNIK BULGARIA
CUSTOMER NUMBER:

8641

SOCAR TRADING GAS & POWER SARL,
LUXEMBOURG, GENEVA BRANCH
RUE DU RHONE 40
1204 GENEVA SWITZERLAND
CHE-414.035.024 TVA

CONTACT: AHMED ASAD ULLAH

OUR REFERENCE:
9612280 / 212409

PRODUCT:
GAS

LOCATION:
BULGARIA VTP, BULGARIA

PORT OF LOADING:
BULGARIA VTP, BULGARIA

PORT OF DISCHARGE:
BULGARIA VTP, BULGARIA

DELIVERY START:
15 JAN 2025

DELIVERY END:
15 JAN 2025

TERMS OF DELIVERY:
BULGARIA VTP, BULGARIA

INVOICE QUANTITY:
MWH-G 500.000

UNIT PRICE:
EUR 50.8735

AMOUNT:

EUR 25,436.75

OUR REFERENCE:
9612281 / 212409

PRODUCT:
GAS

LOCATION:
BULGARIA VTP, BULGARIA

PORT OF LOADING:
BULGARIA VTP, BULGARIA

PORT OF DISCHARGE:
BULGARIA VTP, BULGARIA

DELIVERY START:
15 JAN 2025

DELIVERY END:
15 JAN 2025

TERMS OF DELIVERY:
BULGARIA VTP, BULGARIA

INVOICE QUANTITY:
MWH-G 300.000

UNIT PRICE:
EUR 50.7202

AMOUNT:

EUR 15,216.06

AMOUNT DUE:

EUR 40,652.81

AMOUNT DUE:

EUR 40,652.81

PAYMENT TO BE MADE TO ACCOUNT NO:

BENEFICIARY: SOCAR TRADING GAS AND POWER SARL
BANK NAME: JP MORGAN SE LUXEMBOURG BRANCH
SWIFT ADDRESS: CHASLULX
ACCOUNT: LU410670006550209641

PAYMENT DUE DATE:
16 JAN 2025

This is computer generated invoice. no signature required

Преглавател на компютър
A. Ullah