

**FINAL INVOICE**

INVOICE DATE: 04 NOV 2024
INVOICE NUMBER: 9602025

TIBIEL LTD
29 KNYAZ ALEXANDER DONDUKOV BLD.,
1000 SOFIA 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: FELIX CARLO ANGELO CONTACT DIRECT PHONE: +971 4 541 2756

OUR REFERENCE:
9608499 / 212409

PRODUCT:
GAS

LOCATION:
BULGARIA VTP, BULGARIA

DELIVERY START:
01 OCT 2024

DELIVERY END:
31 OCT 2024

TERMS OF DELIVERY:
BULGARIA VTP, BULGARIA

INVOICE QUANTITY:
MWH-G 9,300.000

UNIT PRICE:
EUR 30.2000

AMOUNT: EUR 280,860.00

SUB AMOUNT: EUR 280,860.00

PREPAYMENT INVOICE: EUR -140,430.00

PREPAYMENT INVOICE: EUR -140,430.00

AMOUNT DUE: EUR 0.00

PAYMENT DUE DATE:
05 NOV 2024

This is computer generated invoice. no signature required

Handwritten signature: Myroslava Butenko