



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

PREPAYMENT INVOICE
No. 2620000261

TIBIEL EOOD
No 1"Sv. Ivan Rilski No 1" sq.
Pernik Municipality, Pernik
PO2300
BULGARIA

ZUG, 03 SEPTEMBER 2020

OUR REF NO:	2620TS000019
DELIVERY POINT:	VTP OF THE NNGTN, BULGARIA

DESCRIPTION OF GOODS:	NATURAL GAS	
QUANTITY:	8'000.000 MWh	
DELIVERY PERIOD:	21 ST SEPTEMBER 2020 – 30 TH SEPTEMBER 2020	
DELIVERY TO:	VTP BULGARIA	
PAYMENT TERMS:	2 WORKING DAYS DEFORE DATE OF DELIVERY	
DUE DATE:	17 TH SEPTEMBER 2020	
VAT:	0% DOMESTIC SUPPLY OF GOODS SUBJECT TO REVERSE CHARGE OF VAT FOLLOWING ARTICLE 195 DIRECTIVE 2006/112/EC	
8'000.000 MWh AT UNIT PRICE 11.0031 EUR/ MWh	EUR	88,024.80
TOTAL INVOICE AMOUNT:	EUR	88,024.80

Payment instructions (EUR):

BENEFICIARY	Kolmar NL B.V., The Netherlands Claude Debussylaan 10 1082 MA, Amsterdam The Netherlands
IBAN	BG88 BGUS 9160 1407 2208 00
BENEFICIARY BANK	Bulgarian American Credit Bank (BACB)
SWIFT CODE	BGUSBGSF
CORRESPONDENT BANK	Raiffeisen Bank International, Vienna, Austria
SWIFT CODE	RZBAATWW
UNDER REF	Ctr./Inv.no.: 2620TS000019-5 -/ 2620000261

ADDITIONAL COMMENTS:

KOLMAR'S DUTCH VAT NO: NL859433225B01, COUNTRY OF VAT REGISTRATION: NETHERLANDS
TIBIEL EOOD VAT NO: BG106588084

