



FINAL INVOICE

INVOICE DATE: 02 SEP 2024
INVOICE NUMBER: 9601681 /v1

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: SIDDIQI SOHAIB CONTACT DIRECT PHONE: +971 4 541 2752

OUR REFERENCE: 9606624 / 212409	PRODUCT: GAS	LOCATION: BULGARIA VTP, BULGARIA
DELIVERY START: 01 AUG 2024	DELIVERY END: 31 AUG 2024	TERMS OF DELIVERY: BULGARIA VTP, BULGARIA
INVOICE QUANTITY: MWH-G 12,400.000	UNIT PRICE: EUR 27.7000	
AMOUNT:		EUR 343,480.00

OUR REFERENCE: 9606746 / 212409	PRODUCT: GAS	LOCATION: BULGARIA VTP, BULGARIA
DELIVERY START: 01 AUG 2024	DELIVERY END: 31 AUG 2024	TERMS OF DELIVERY: BULGARIA VTP, BULGARIA
INVOICE QUANTITY: MWH-G 12,400.000	UNIT PRICE: EUR 27.6000	
AMOUNT:		EUR 342,240.00

SUB AMOUNT:	EUR 685,720.00
PREPAYMENT INVOICE:	EUR -171,120.00
PREPAYMENT INVOICE:	EUR -171,120.00
PREPAYMENT INVOICE:	EUR -171,740.00
PREPAYMENT INVOICE:	EUR -171,740.00
AMOUNT DUE:	EUR 0.00

PAYMENT DUE DATE:
05 SEP 2024

This is computer generated invoice. no signature required

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