

TIBIEL EOOD ТИБИЕЛ - EOOD
1, SV Ivan Rilski sq
ПЛОЩАД СВЕТИ ИВАН РИЛСКИ
№1 обл. ПЕРНИК, гр. ПЕРНИК
2300 Pernik
BG

Corp. Reg. No. 106588084

INVOICE

Rent of space while waiting for engines to be removed and waiting time for loading 12 April 2023

Invoice no.: 3960 ✓
Date of Invoice: 13.04.2023 ✓
Client no.: 263
Page: 1 of 1

Your ref.: Hristo Todorov

No.	Text	Quantity	Unit	Price per unit	Price
310	February	1		1.485,00	1.485,00
310	March	1		1.485,00	1.485,00
310	April	1		8.725,00	8.725,00
310	3 hours waiting time for loading 12/4-2023	1			
310	staff	3		80,00	240,00
310	Crane	3		215,00	645,00
310	mobile crane	3		405,00	1.215,00

(Amount, VAT exempt: 13.795,00 - Amount, subj. to VAT: 0,00)

This invoice must be paid before the rest can be picked up

Sub total : 13.795,00
0,00% VAT : 0,00
Total EUR : 13.795,00

Terms of payment: Net cash - Final payment date 13.04.2023

Please transfer amount to our bank Sparekassen Kronjylland - Reg. no.: 6128 / Account no.: 0008334277, SWIFT KRONDK22 - IBAN DK0561170008334277

When paying by bank transfer, please state: Invoice no. 3960

Interest will be charged on overdue payment pursuant to applicable law.

JMF A/S - Møllersmindevej 37 - 8263 Rask Mølle - Corp. reg. no.: 37866180
Tel: 24843322 - Mail: jmf@jyskmaskinflyt.dk - Web: www.jyskmaskinflyt.dk

Панка Перонки

13.04.2023

БОН