



DEPA COMMERCIAL S.A.

MARINOY ANTYPY 92, GR 141 21 HERAKLION ATTIKIS, GREECE TEL.: +30 210 2701000-5, FAX: +30 210 2701010 VAT No. EL094229666 TAX OFFICE: COMMERCIAL COMPANIES ATHENS OFFICE

NEW TAX OFFICE:  
KEFODE ATTIKIS

INVOICE

ORIGINAL

TIBIEL EOOD

70 Krakra Street  
PERNIK, BULGRARIA 2300  
VAT No : BG106588084  
Petroleum Products

ESTABLISHMENT:

CLIENT CODE

3001000033

ISSUANCE DATE

25.11.2024

ENTRY No: 3100017428

B/B0000488

DUE DATE

29.11.2024

DELIVERY PERIOD FROM: 25.11.2024 07:00 AM TO: 26.11.2024 07:00 AM

NATURAL GAS BILL SUMMARY

Delivery Period: From 07:00 EET on 25/11/2024 to 07:00 EET on 26/11/2024 (Trade Id. 171241). Quantity: 300.000 kWh, Price: 0,090 B GN/kWh, Price: 0,046016269 EUR/kWh  
'VAT REVERSE CHARGE: Art. 38 & art. 195 of EU  
Directive 2006/112/EC-Place of taxation is the place of the recipient

VALUE

13.804,88

TOTAL CHARGES

13.804,88

NET AMOUNT:

13.804,88

6% VAT

24% VAT

PAYABLE

13.804,88

EURO: ##THIRTEEN THOUSAND EIGHT HUNDRED FOUR AND EIGHTY-EIGHT CENTS  
BANK ACCOUNT DETAILS: IBAN:GR06 01401100110002320002619 ALPHA BANK

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Υπογραφή με ημερομηνία 29.11.2024