

Отпечатано от АЖУР® "Бонев Софт Одитинг" ООД www.bsoft.bg Всички права запазени

| INVOICE | | № 0800004415 / 05.05.2024 | | ORIGINAL | |
|---|---|---|--|----------------|--|
| RECEIVER: ТИБИЕЛ ЕООД Address: гр. Перник. п.к. 2300, ул. Кракра №70 Indentification Number: 106588084 VAT ID: BG106588084 Date of occurrence of the tax event: 05.05.2024 Contract number/date: 6301 / 01.10.2023 | | | SUPPLIER: BULGARTRANSGAZ EAD Address: Sofia,66, Pancho Vladigerov Blvd Indentification Number: 175203478 VAT ID: BG175203478 IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBIBGSF IBAN: BG72UBBS80021460613710 EUR Bank: UNITED BULGARIAN BANK AD BIC: UBBSBGSF Seat and registered address: Sofia,66, Pancho Vladigerov Blvd | | |
| Code | Name of the good / service | Unit | Quantity | Value (in BGN) | |
| 111000 | Service on provision of firm long-term product (yearly) | MWhd | 7192.000 | 176161.53 | |
| 113000 | Service on provision of firm monthly product | MWhd | 587.870 | 18321.68 | |
| Period of invoice: 2024-05-01 / 2024-05-31 | | | | | |
| Annex 1 is an integral part of Invoice No. 0800004415 / 05.05.2024 | | | | | |
| Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / | | Method of payment: Bank transfer | Transaction value, in BGN: 194 483.21 Tax base in BGN: 194 483.21 VAT in BGN 20.00 % 38 896.64 | | |
| In words: BGN two hundred and thirty three thousand, three hundred and seventy nine BGN and 0.85 In words: EUR one hundred and nineteen thousand, three hundred and twenty five EUR and 0.22 | | Date of payment: 5 (five) business days as of date of receipt of invoice | Amount to be paid in BGN: 233 379.85 Amount to be paid in EUR: 119 325.22 | | |
| Goods / service received on: Signature recipient: | | Prepared by: Denka Asenova Indentification code: 9999 Signature of the person prepared the invoice: | | | |