

Metlen Energy & Metals SA

Head Office: ARTEMIDOS 8 MAROUSI 15125
TEL: +30 210 3448300 FAX: +30 210 3448472
/at Reg.Number: EL094316669 Tax Authority: KEFODE ATTIKIS
General Commercial Reg.Number: 757001000
BU: Natural Gas

DOCUMENT TYPE
SALES INVOICE

DATE	OFFICIAL DOCUMENT	SERIES
04.10.2024	0001758	ΦΑ
GENERAL DATA		
DESTINATION LOC. :		
SHIPPING POINT :		
DISPATCH TIME :		
CAR LICENSE PLATE :		
DRIVER'S NAME :		
REASON OF MOVEMENT :SALE		
RELATED LEGAL DOC. :		
SAP NUMBER	:	90035618
PAYMENT TERMS	:	Credit 17 days from invoice date
PAYMENT DATE	:	21.10.2024
SALES ORDER NR.	:	

CUSTOMER ORIGINAL COPY

CUSTOMER DATA	SHIPTO DATA
NAME : TIBIEL EOOD	NAME : TIBIEL EOOD
PROFESSION :	PROFESSION :
VAT REG NR : BG106588084	VAT REG NR : BG106588084
ADDRESS : KRAKRA STR 70	ADDRESS : KRAKRA STR 70
CITY : 2300 PERNIK	CITY : 2300 PERNIK
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538	PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538

MATERIAL CODE	DESCRIPTION		BASIC UNIT		ALTERNATIVE UNIT		PRICE UNIT	VALUE	DISCOUNT		NET VALUE
			QUANTITY	UoM.	QUANTITY	UoM.			%	AMOUNT	
000000521	NATURAL GAS DELIVERY-DEAL 1		9.000.000,000	KWH	9.000.000,000	KWH	0,02910000	261.900,00			261.900,00
000000521	NATURAL GAS DELIVERY-DEAL 2		9.000.000,000	KWH	9.000.000,000	KWH	0,03030000	272.700,00			272.700,00
000000521	NATURAL GAS DELIVERY-DEAL 3		3.000.000,000	KWH	3.000.000,000	KWH	0,02512000	75.360,00			75.360,00
000000521	NATURAL GAS DELIVERY-DEAL 4		6.000.000,000	KWH	6.000.000,000	KWH	0,02370000	142.200,00			142.200,00
000000521	NATURAL GAS DELIVERY-DEAL 5		12.000.000,000	KWH	12.000.000,000	KWH	0,02413000	289.560,00			289.560,00
	NATURAL GAS DELIVERY FOR SEPTEMBER 2024										
	AMOUNT TO BE PAID: 0,00 EUR										
	Vat 0% Reverse charge										
	Article 24 N.2859/2000 VAT CODE										

TAXABLE VAULE :

ISSUER RECIPIENT

Mygandimur & kompasen &c

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			QUANTITY	UoM.	QUANTITY	UoM.			%	AMOUNT	
	Please arrange payment to:										
	METLEN Energy&Metals S.A.										
	NATIONAL BANK OF GREECE S.A.										
	Swift: ETHNGRAA										
	IBAN:GR35 0110 6140 0000 6144 7080 161										
	METLEN Energy&Metals S.A.										
	EUROBANK ERGASIAS S.A.										
	Swift: ERBKGRAA										
	IBAN:GR89 0260 0250 0004 5020 1670 046										

TOTAL NET VALUE : 1.041.720,00

TAXABLE VAULE : 1.041.720,00
V.A.T. % :
TOTAL VALUE : 1.041.720,00
CURRENCY : EUR

ISSUER

RECIPIENT