



<b>INVOICE</b>		<b>№ 0800005434 / 05.01.2025</b>		<b>ORIGINAL</b>	
<b>RECEIVER:</b>  <b>ТИБИЕЛ ЕООД</b>  <b>Address:</b> гр. Перник. п.к. 2300, ул. Кракра №70  <b>Identification Number:</b> 106588084 <b>VAT ID:</b> BG106588084 <b>Date of occurrence of the tax event:</b> 31.12.2024  <b>Contract number/date:</b> 6301 / 01.10.2023			<b>SUPPLIER:</b>  <b>BULGARTRANGAZ EAD</b>  <b>Address:</b> Sofia,66, Pancho Vladigerov Blvd <b>Identification Number:</b> 175203478 <b>VAT ID:</b> BG175203478 <b>IBAN:</b> BG20BPBI79401065238401 <b>BGN</b> <b>Bank:</b> EUROBANK BULGARIA AD <b>BIC:</b> BPBIBGSF <b>IBAN:</b> BG54STSA93000027341090 <b>EUR</b> <b>Bank:</b> DSK <b>BIC:</b> STSABGSF  <b>Seat and registered address:</b> Sofia,66, Pancho Vladigerov Blvd		
Code	Name of the good / service	Unit	Quantity	Value (in BGN)	
114000	Service on provision of firm daily product	MWhd	1320.885	3111.46	
115000	Service on provision of firm product within the day	MWhd	7145.707	21039.83	
124000	Service on provision of interruptible daily product	MWhd	300.000	927.12	
210000	General transport service	MWh	201925.717	49229.48	
220000	Transport technology service	MWh	201925.717	56478.63	
230000	Service related to imposed community obligations	MWh	15512.520	409.54	
240000	Neutrality balancing charge	MWh	201925.717	-2968.31	
300000	Service on provision of excess capacity	MWhd	632.926	2145.16	
Period of invoice: 2024-12-01 / 2024-12-31					
<b>Annex 1 is an integral part of Invoice No. 0800005434 / 05.01.2025</b>					
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: <b>130 372.91</b>  Tax base in BGN: <b>130 372.91</b>  VAT in BGN    20.00 % <b>26 074.58</b>		
In words: BGN one hundred and fifty six thousand, four hundred and forty seven BGN and 0.49  In words: EUR seventy nine thousand, nine hundred and ninety EUR and 0.33		Date of payment: 13.01.2025	<b>Amount to be paid in BGN: 156 447.49</b>  <b>Amount to be paid in EUR: 79 990.33</b>		
Goods / service received on:  Signature recipient:		Prepared by:    Denka Asenova Identification code: 9999  Signature of the person prepared the invoice:			