ФАКТУРА	A № 0040000789			9 / 03.01.2025				ОРИГИНАЛ	
ПОЛУЧАТІ	ЕЛ:		дост	АВЧИК	< :				
тибиел еоод			БУЛГАРТРАНСГАЗ ЕАД						
Адрес: гр. Перник. п.к. 2300, ул. Кракра №70			Адрес: СОФИЯ, БУЛ. ПАНЧО ВЛАДИГЕРОВ 66 Идентификационен номер: 175203478						
• • •	ационен номер: 106588084 C: BG106588084		ИН по IBAN:		BG175203478 BPBI 794010652 3	38401 BG	N		
Дата на възникване на данъчното събитие: 31.12.2024		Банка: ЮРОБАНК БЪЛГАРИЯ АД IBAN: BG54STSA93000027341090 EUR				R	BIC:	BPBIBGSF	
Договор: 6604 / 15.03.2024				Банка	дск			BIC:	STSABGSF
			Седалище и адрес на управление: СОФИЯ, БУЛ. ПАНЧО ВЛАДИГЕРОВ 66						
№ Шифър	Наименование на стог	ката / услуга	та	Мярка	Количество	Ед.цена	без ДДС	Стой	і́ност в лева
1 124900 1	твърд капацитетен продукт "в рамките на	деня" за доб	бив	mwhd	900.000		0.740		666.00
Период на ф	фактурата: 1.12.2024/31.12.2024								
Приложени	ie № 1 е неразделна част от Ф-ра № 0040	000789 / 03	.01.2025						
Словом: седемстотин деветдесет и девет лв и 20 ст. На		Начі	чин на плащане: Стойност на сделката			та в лева	1:	666.00	
представител на получателя, мол(име, фамилия)			П	о сметк	а Данъ	чна осно	ва в лева	:	666.00
		Дата	Дата на падеж: Десето число на		ДД	Свлева	20.00 %	,	133.20
		Дес			Сума	за плаща	не в лева	:	799.20
л.к.No:	Пълном.N/от:	мес	месеца		Проду	Продуктова такса в лева		1:	0.00
Издадена на	л/от: /	_							
Стоката/услугата получена на.		ставил име: Денка Асенова							
получател подпис.			Идентификационен шифър: 9999						
			Съставил подпис:						

Contract: 6604 / 15.03.2024 BAN: BG54\$TSA93000027341090 EUR Bank: DSK BIC: STSAB	INVOICE	00078	9 / 03.01	.2025			ORIGINAL	
Address: гр. Перник. п.к. 2300, ул. Кракра №70 Indentification Number: 10588084 VAT ID: BG10558084 Date of occurrence of the tax event: 31.12.2024 Contract: 6604 / 15.03.2024 Representative of the recipient, financially liable person Indentification Number: 175203478 VAT ID: BG175203478 IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBI80 Bank: DSK BG548578493000027341090 EUR Bank: DSK BG548578493000027341090 EUR Bank: DSK BG75203478 BG20BPBI79401065238401 BGN BG1C: STSAB Seat and registered address: Sofia, 66, Pancho Vladigerov Blvd ID card No.: Power of Attorney No.: Prepared by: Denka Asenova Prepared by: Denka Asenova In words: BGN: Abenova Prepared by: Denka Asenova Prepared by: Denka Asenova Prepared by: Denka Asenova	RECEIVER:		SUPPL					
Indentification Number: 175203478 VAT ID: BG106588084 VAT ID: BG106588084 Date of occurrence of the tax event: 31.12.2024 Contract: 6604 / 15.03.2024 Name of the good / service Name of the good / service Indentification Number: 175203478 VAT ID: BG175203478 IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBIB6 Bank: DSK BC: STSAB Seat and registered address: Sofia,66, Pancho Vladigerov Blvd Ne Code Name of the good / service Unit Quantity Unit price without VAT Without VAT 1 124900 mwhd 900.000 0.740 66 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova						BULGAF	RTRANSGAZ EAD	
VAT ID: BC106588084 Date of occurrence of the tax event: 31.12.2024 Contract: 6604 / 15.03.2024 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and eight EUR and 0.62 Representative of the recipient, financially liable person IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBIB BGN: BG54STSA93000027341090 EUR Bank: DSK BGN SWIDGARIA AD BIC: BPBIB BGS4STSA93000027341090 EUR Bank: DSK BGO SWIDGARIA AD BIC: BPBIB BGC: STSAB Seat and registered address: Sofia, 66, Pancho Vladigerov Blvd Unit Quantity Unit price without VAT Unit price without VAT Unit Quantity Unit price without VAT When BGN: DSK BGN SWIDGARIA AD BIC: BPBIB BGN: BGAN: DSK BGO SWIDGARIA AD BIC: BPBIB BGN: BGN: BGN: DSK BGO SWIDGARIA AD BIC: BPBIB BGN: BGN: BGN: BGN: BGN: BGN: BGN: BGN:	Address: гр. Перник. п.к. 2300, ул. Кракра №70						9	
Date of occurrence of the tax event: 31.12.2024 Bank: EUROBANK BULGARIA AD BIC: BPBIB Bank: DSK Bank: DSK Bank: DSK Bank: DSK Bank: Sofia, 66, Pancho Vladigerov Blvd Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova	Indentification	n Number: 106588084		VAT ID:	: BG17	75203478		
BAN: BG54STSA93000027341090 EUR Bank: DSK BIC: STSAB Seat and registered address: Sofia,66, Pancho Vladigerov Blvd 1 124900 Name of the good / service Unit Quantity Unit price without VAT Value (in Ewithout VAT 1 124900 mwhd 900.000 0.740 600.000 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Date of payment: Transaction value, in BGN: Good of payment: Tax base in BGN:	VAT ID: BG10	06588084		IBAN:	BG20I	3PBI794010652	38401 BGN	
Bank: DSK Seat and registered address: Sofia,66, Pancho Vladigerov Blvd Name of the good / service Unit Quantity Unit price without VAT 1 124900 mwhd 900.000 0.740 60 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Bank: DSK Seat and registered address: Sofia,66, Pancho Vladigerov Blvd Unit Quantity Unit price without VAT What Quantity Product charge in BGN: Amount to be paid in EUR: Amount to Buth EUR: Amount	Date of occurrence of the tax event: 31.12.2024			Bank:	EURO	BANK BULGAR	IA AD	BIC: BPBIBGSF
Seat and registered address: Sofia,66, Pancho Vladigerov Blvd Nº Code Name of the good / service Unit Quantity Unit price without VAT 1 124900 mwhd 900.000 0.740 66 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 Method of payment: Bank transfer Tax base in BGN: 66 Bank transfer Tax base in BGN: 66 Bank transfer Tax base in BGN: 66 Date of payment: VAT in BGN 20.00 % 1: Tenth day of the month Amount to be paid in BGN: 75 Amount to be paid in EUR: 46 Prepared by: Denka Asenova	Contract: 6604 / 15.03.2024			IBAN:	BG549	STSA930000273	41090 EUR	
Sofia,66, Pancho Vladigerov Blvd Ne Code Name of the good / service Unit Quantity Unit price without VAT 1 124900 mwhd 900.000 0.740 60 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova In the tiff of the recognity of the month In the product charge in BGN: Annount to be paid in EUR: Annount to be p				Bank: DSK				BIC: STSABGSF
mwhd 900.000 0.740 Period of invoice: 1.12.2024/31.12.2024 Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Method of payment:					_		Blvd	
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Annex 1 is an integral part of Invoice No. 0040000789 / 03.01.2025 In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova	1 124900				mwhd	900.000	0.740	666.00
In words: BGN seven hundred and ninety nine BGN and 0.20 In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Date of payment: Transaction value, in BGN: Bank transfer Tax base in BGN: VAT in BGN 20.00 % Tenth day of the month Amount to be paid in BGN: Prepared by: Denka Asenova	Period of invo	ice: 1.12.2024/31.12.2024						
Bank transfer Tax base in BGN: Date of payment: VAT in BGN 20.00 % 13	Annex 1 is an	integral part of Invoice No. 0040000789 / 03.01	.2025					
In words: EUR four hundred and eight EUR and 0.62 Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Date of payment: VAT in BGN 20.00 % Amount to be paid in BGN: Product charge in BGN: Prepared by: Denka Asenova	In words: BGN seven hundred and ninety nine BGN and 0.20		Meth	Method of payment: Transaction value, in		ction value, in BGN:	666.00	
Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: / Date of payment: Tenth day of the month Amount to be paid in EUR: Prepared by: Denka Asenova	In words: EUR four hundred and eight EUR and 0.62		Bank transfer Tax base in		Tax base in BGN:	666.00		
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ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova	Representative of the recipient, financially liable person		Tenth day of the Amount to be paid in		t to be paid in BGN:	799.20		
ID card No.: Power of Attorney No.: Issued on / by: /: / Prepared by: Denka Asenova					Amoun	Amount to be paid in EUR:		
Issued on / by: /: / Prepared by: Denka Asenova	ID card No :	Power of Attorney No :				Pro	duct charge in BGN:	0.00
133ded 0117 by, 7, 7		,	Prep	ared by:	Der	ıka Asenova		
	-			•				
Signature recipient: Signature of the person prepared the invoice:							ne invoice:	

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