

# INVOICE

Series VG Number 00519

Date 17.02.2023 Due date 17.02.2023

- BGN - Exchange Rate 2.5057

Supplier

**AIK ENERGY ROMANIA SRL**

**VAT no. RO38254910** RC J40/16277/2017

Reg. Capital 500000 RON  
BUCURESTI sect. 1 str. Bucuresti Ploiesti nr. 19-21, Romania  
UNICREDIT BANK

Client

**TIBIEL LTD**

VAT no. BG106588084

Pernik, Ivan Rilski Square 1

IBAN BG78SOMB91301051981801

RO32BACX0000002059129030 - BGN

No.	Products / Services	UM	Quantity	Unit Price	Amount	VAT
1	GAZ NATURAL Delivery date 15.02.2023	MWH	50.000	108.0000	5 400.00	
					<b>5 400.00</b>	<b>0.00</b>

**Total (BGN)**

**5 400.00**

Sume in RON (curs 2.5057): Valoare 13 530.78 RON, TVA 0.00 RON, TOTAL 13 530.78 RON

Reverse charge

Президент на компанията  
Д. Иванова  
Д. Иванова

За прихваляване