



KDD – CENTRAL SECURITIES
CLEARING CORPORATION
LJUBLJANA

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"ТИБИЕЛ" ЕООД

70. Krakra str

BG-2300 PERNIK

Invoice No.: 24.00207-12101

Date: Ljubljana, 10.05.2024

Date of Execution: 10.05.2024

Due Date: 10.05.2024 **Paid**

VAT No.: BG106588084

Company Code: 0021975

Rel: 24.00189-12109

Reference: LEI 026336

Code	Subject	Qty	UoM	Net Price	% VAT	Disc. %	Net Amount
1. 2.305	LEI maintenance	1,00		62,35	0,00	0,00	62,35 EUR
Total							62,35 EUR

VAT Basis	% VAT	Amount VAT	Total
62,35	0,00	0,00	62,35 EUR
			62,35 EUR

Document	No.:	Date	Payment date	Net price	% VAT	Amount VAT	Total
Offer	24.00189-12109	15.04.2024	9.05.2024	62,35	0,00	0,00	62,35 EUR

Rest to Pay: 0,00 EUR

VAT reverse charge under Articles 44 and 196 of VAT Directive 2006/112/ES.

Issued by:
Mojca Dežman

