

HELLENIC GAS TRANSMISSION SYSTEM OPERATOR (DESFA) SA

357-359 MESSOGION AVENUE 152 31 HALANDRI, ATHENS, GREECE VAT No : EL998808114



	Date		No		
Invoice	20.11.2024	ТПҮ	А	0005477	

Client

: 1000003370

Company Name : TIBIEL LTD

Street Address : St. Ivan Rilski Sq. : Pernik, Bulgari ZIP Code: 2300 City

VAT No : BG106588084

Tel

e-mail :

ID

Order No

: 3600008076

Information

Place of Issuance :

Payment Type : Wire Transfer

Attachments

TRU1-TFA-0052/2021-202410-1

Shipping Information

ID : 1000003370

Company Name : TIBLEL LTD

Street Address : St. Ivan Rilski Sq. 1

ZIP Code : 2300 City : Pernik, Bulgaria

Description	Unit	Quantity	Unit Price	Amount	VAT
NNGTS USAGE CHARGE	SU	1,000	39.203,20000	39.203,20	0
NNGTS USAGE CHARGE					
FRAMEWORK AGREEMENT :TFA-0052/2021					
Period: 01/10/2024 - 31/10/2024					

Payment to: National Bank of Greece IBAN GR82 0110 6140 0000 6144 7083 777,

BIC/SWIFT: ETHNGRAA

Please quote in Reference/text field, Payment Code : RF13903539020243600008076

Total :	39.203,20
VAT :	
Tax Stamp :	0,00
Total Amount Due:	39.203,20
Withholding Tax :	
Total Euro :	39.203,20

Notes: 1) within 10 working days Due net

- 2) Bank Charges type : SHARED
- 3) Supplier is not liable to VAT in accordance with Art.44 VAT Directive EEC/2006/112 Reverse charge procedure by buyer

THIRTY-NINE THOUSAND TWO HUNDRED THREE EURO and TWENTY CENT