

Salary, insurance and tax payments in Greece

1. Extra Payment to EFKA for the month 08/2024

- Subject of the payment. **PAYMENT STATEMENT PER COMPANY Month: 08/2024**
- Платете на: **EFKA**
- Subject of the payment: **TPTE EFKA: 093185541979965866220609020113**
- IBAN: **GR5301100400000004054683299**
- Amount: **€ 20,00 EUR**

Αρμόδιος υπάλληλος

Backoffice

From: Alexandros Prassinos <aprassinos@velissarakos.gr>
Sent: 08 октомври 2024 г. 13:27
To: Backoffice
Cc: Arleta; Athanasios Karantzis; Aneta Ivanova
Subject: RE: Tibiel / Monthly obligations 09/2024
Attachments: Payment GREECE 2024 en.08102024.docx

Dear Mr. Kovachki,

This is not a big issue, the extra amount can be paid in a separate payment.

There has not been issued a relevant document for the € 20,00. That's why I mentioned it in the email that we have added € 20,00 in the amount of the word file.

Attached we send you the word file for the payment of € 20,00. Please proceed to the payment.

Alexandros Prassinos

From: Backoffice <Backoffice@tibiel.com>
Sent: Tuesday, October 8, 2024 10:13 AM
To: Alexandros Prassinos <aprassinos@velissarakos.gr>
Cc: Arleta <arleta@velissarakos.gr>; Athanasios Karantzis <akarantzis@tibiel.com>; Aneta Ivanova <a.ivanova@tibiel.com>
Subject: RE: Tibiel / Monthly obligations 09/2024

Dear Mr. Prassinos,

The payment has been made by the amount from the official slip 2449,73 Euro.

Unfortunately, Is not possible to add and pay different from the invoices amounts. The word file we asked you has to refer to the originals and for double checking.

Could you please add the extra 20 Euro in the official payment note, so we will pay with October payments.

I remain at your disposal if any actions needed.

With best of regards,
Elena

Administration & Back office
Mob: +359 893 659 834
www.tibiel.com/en

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From: Alexandros Prassinos <aprassinos@velissarakos.gr>
Sent: Monday, October 7, 2024 11:49 AM