

**DEPA COMMERCIAL S.A.**

Marinou Antypa 92, GR-141 21 HERAKLION ATTIKIS, GREECE

Tel +30 210 2701000-5, Fax. +30 210 2701010

VAT No. EL094229666, Tax Office: Commercial Companies' Athens Office

PROFORMA INVOICE**CLIENT:****TIBIEL FOOD**

1 Saint Ivan Rilski Sq.

East Industrial Zone

2300 Pernik , Bulgaria

Tel.: +359 885 85 1514

Goods to be delivered:	Natural Gas, pursuant to EFET Confirmation of Individual Contract with Trade Reference Number 8
Delivery Period:	01/07/2021 – 31/07/2021
Quantity:	37.200,00 MWh
Description:	Sale of Natural Gas for CN 11
Unit Price	46,41 BGN (23,73 EUR)
Total value excl. taxes:	37.200,00 MWh*23,73 EUR = 882.756,00 EUR

Total amount payable according to Confirmation of Individual Contract No 11 for July 2021:**882.756,00 EUR****Due date: 29.06.2021**

Please, pay to one of the following bank accounts:

No.	BANK	ACCOUNT NO.	IBAN
1	ALPHA BANK	110-00-2320-002619	GR06 0140 1100 1100 0232 0002 619
3	NATIONAL BANK OF GREECE	151/50700829	GR84 0110 1510 0000 1515 0700 829
4	PIRAEUS BANK	5029-001613-827	GR68 0172 0290 0050 2900 1613 827
6	EUROBANK	0026.0025.45.0200494602	GR35 0260 0250 0004 5020 0494 602

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