

Metlen Energy & Metals SA

Head Office: ARTEMIDOS 8 MAROUSI 15125
TEL: +30 210 3448300 FAX: +30 210 3448472
Vat Reg.Number: EL094316669 Tax Authority: KEFODE ATTIKIS
General Commercial Reg.Number: 757001000
Fuel: Natural Gas

DOCUMENT TYPE
SALES INVOICE

DATE	OFFICIAL DOCUMENT	SERIES
05.09.2024	0001705	ΦΑ

CUSTOMER ORIGINAL COPY

GENERAL DATA
DESTINATION LOC. :
SHIPPING POINT :
DISPATCH TIME :
CAR LICENSE PLATE :
DRIVER'S NAME :
REASON OF MOVEMENT :SALE
RELATED LEGAL DOC.:
SAP NUMBER : 90034762
PAYMENT TERMS : 20th Day of current Month
PAYMENT DATE : 20.09.2024
SALES ORDER NR. :

CUSTOMER DATA
NAME : TIBIEL EOOD
PROFESSION :
VAT REG NR : BG106588084
ADDRESS : KRAKRA STR 70
CITY - CITY : 2300 PERNIK
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538

SHIP TO DATA
NAME : TIBIEL EOOD
PROFESSION :
VAT REG NR : BG106588084
ADDRESS : KRAKRA STR 70
CITY - CITY : 2300 PERNIK
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538

MATERIAL CODE	DESCRIPTION		BASIC UNIT		ALTERNATIVE UNIT		PRICE UNIT	VALUE	DISCOUNT		NET VALUE
			QUANTITY	UoM.	QUANTITY	UoM.			%	AMOUNT	
000000521	NATURAL GAS DELIVERY-DEAL 1		9.300.000,000	KWH	9.300.000,000	KWH	0,02910000	270.630,00			270.630,00
000000521	NATURAL GAS DELIVERY-DEAL 2		9.300.000,000	KWH	9.300.000,000	KWH	0,03030000	281.790,00			281.790,00
000000521	NATURAL GAS DELIVERY-DEAL 3		3.100.000,000	KWH	3.100.000,000	KWH	0,02512000	77.872,00			77.872,00
000000521	NATURAL GAS DELIVERY-DEAL 4		6.200.000,000	KWH	6.200.000,000	KWH	0,02370000	146.940,00			146.940,00
000000521	NATURAL GAS DELIVERY-DEAL 5		12.400.000,000	KWH	12.400.000,000	KWH	0,02413000	299.212,00			299.212,00
	NATURAL GAS DELIVERY FOR AUGUST 2024										
	Vat 0% Reverse charge										
	Article 24 N.2859/2000 VAT CODE										
	AMOUNT TO BE PAID: 0,00 EUR										

TAXABLE VAULE :

GENERAL DATA	
DESTINATION LOC. :	
SHIPPING POINT :	
DISPATCH TIME :	
CAR LICENSE PLATE :	
DRIVER'S NAME :	
REASON OF MOVEMENT :	SALE
RELATED LEGAL DOC. :	
SAP NUMBER :	90034762
PAYMENT TERMS :	20th Day of current Month
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CUSTOMER DATA		SHIPTO DATA		DRIVER'S NAME :	
NAME : TIBIEL EOOD		NAME : TIBIEL EOOD		REASON OF MOVEMENT : SALE	
PROFESSION :		PROFESSION :		RELATED LEGAL DOC. :	
/AT REG NR : BG106588084		VAT REG NR : BG106588084		SAP NUMBER : 90034762	
ADDRESS : KRAKRA STR 70		ADDRESS : KRAKRA STR 70		PAYMENT TERMS : 20th Day of current Month	
ZIP - CITY : 2300 PERNIK		ZIP - CITY : 2300 PERNIK		PAYMENT DATE : 20.09.2024	
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538		PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538		SALES ORDER NR. :	

[illegible]

TAXABLE VAULE	:	1.076.444,00
V.A.T. %	:	
TOTAL VALUE	:	1.076.444,00
CURRENCY	:	EUR

RECIPIENT

responsibilities to programmers