



INVOICE

Counterparty: TIBIEL EOD
VAT: BG106588084
Address: 1 ST. IVAN RILSKI SQUARE
2300 PERNIK, BULGARIA

Doc. Number: 108610	Doc. Date: 06/04/2023	Due Date: 13/04/2023
Commodity: NATURAL GAS	Trade Type: FORWARD	Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4062116 03/04/2023	04/04/2023 - 05/04/2023	BGH_BG	2'000.00 MWH	91.0000	182'000.00 BGN
BGH_BG SUBTOTAL			2'000.00 MWH		182'000.00 BGN

SUBTOTAL AMOUNT 182'000.00 BGN
VAT AMOUNT (0%) 0.00 BGN

TOTAL AMOUNT (2'000.00 MWH) 182'000.00 BGN

Прегледан и потвърден
А. Иванова
[Signature]

Outside the scope of Luxembourg VAT as per article 38 of the Council Directive 2006/112/EC.

Please Remit To: DXT INTERNATIONAL SA
VAT: LU25644435
Email: backoffice@dxtinternational.com
Bank: UNICREDIT (ITALY)
Swift: UNCRITMMMCN
IBAN: IT25Y0200809440000106174644

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Dxt International SA (Societe Anonyme)
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Registre de Commerce et des Societes Luxembourg B132710, TVA LU25644435

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