



KOLMAR NL B.V.

CLAUDE DEBUSSYLAAN 10
1082 MD AMSTERDAM
THE NETHERLANDS

PREPAYMENT INVOICE
N1 No. 2620000238

TIBIEL EOOD
"Sv. Ivan Rilski No 1" sq.
Pernik Municipality, Pernik
PO2300
BULGARIA

ZUG, 19 AUGUST 2020

OUR REF NO:	2620TS000019
DELIVERY POINT:	VTP OF THE NNGTN, BULGARIA

DESCRIPTION OF GOODS:	NATURAL GAS
QUANTITY:	8'000.000 MWh
DELIVERY PERIOD:	01 ST SEPTEMBER 2020 – 10 TH SEPTEMBER 2020
DELIVERY TO:	VTP BULGARIA
PAYMENT TERMS:	2 WORKING DAYS PRIOR TO THE BEGINNING OF EVERY 10 DAY DELIVERY PERIOD
DUE DATE:	27 TH AUGUST 2020
VAT:	0% DOMESTIC SUPPLY OF GOODS SUBJECT TO REVERSE CHARGE OF VAT FOLLOWING ARTICLE 195 DIRECTIVE 2006/112/EC
8'000.000 MWh AT UNIT PRICE 11.0038 EUR/ MWh	EUR 88,030.40
TOTAL INVOICE AMOUNT:	EUR 88,030.40

Payment instructions (EUR):

BENEFICIARY	Kolmar NL B.V., The Netherlands Claude Debussylaan 10 1082 MA, Amsterdam The Netherlands
IBAN	BG88 BGUS 9160 1407 2208 00
BENEFICIARY BANK	Bulgarian American Credit Bank (BACB)
SWIFT CODE	BGUSBGSF
CORRESPONDENT BANK	Raiffeisen Bank International, Vienna, Austria
SWIFT CODE	RZBAATWW
UNDER REF	Ctr./Inv.no.: 2619TS000019-5 / 2620000238

ADDITIONAL COMMENTS:

KOLMAR'S DUTCH VAT NO: NL859433225B01, COUNTRY OF VAT REGISTRATION: NETHERLANDS
TIBIEL EOOD VAT NO: BG106588084

