## Proforma Invoice



## MYTILINEOS S.A.

8 ARTEMIDOS STR.MAROUSSI, 15125 ATHENS GREECE

T: +302106877300 VAT No.: EL094316669

Hellenic Bus. Registry No: 000757001000

Date: 15/1/2024

**TIBIEL EOOD** 

Address: 1 St. Ivan Rilski Sq, TOWN OF PERNIK, BULGARIA

T: +359 897 631 941 VAT No.: 106588084

## Description

Price (€/MWh)

Quantity (MWh)

Amount (€)

Prepayment for February deliveries (GD 01/02/2024 - 29/02/2024)

26,900000€

14.500,000

390.050,00

Total

390.050,00

## Payment Instructions

BANK: NATIONAL BANK OF GREECE S.A. IBAN: GR3501106140000061447080161

BIC/SWIFT: ETHNGRAA

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Due Date: 29/01/2024