



KOLMAR NL B.V.  
CLAUDE DEBUSSYLAAN 10  
1082 MD AMSTERDAM  
THE NETHERLANDS

**PREPAYMENT INVOICE**  
**N1 No. 2620000294**

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

ZUG, 25 AUGUST 2020

<b>OUR REF NO:</b>	2620TS000019
<b>DELIVERY POINT:</b>	VTP OF THE NNGTN, BULGARIA

<b>DESCRIPTION OF GOODS:</b>	NATURAL GAS
<b>QUANTITY:</b>	7'000.000 MWh
<b>DELIVERY PERIOD:</b>	01 <sup>ST</sup> OCTOBER 2020 – 10 <sup>TH</sup> OCTOBER 2020
<b>DELIVERY TO:</b>	VTP BULGARIA
<b>PAYMENT TERMS:</b>	2 WORKING DAYS PRIOR TO THE BEGINNING OF EVERY 10/11 DAY DELIVERY PERIOD
<b>DUE DATE:</b>	29 <sup>TH</sup> SEPTEMBER 2020
<b>VAT:</b>	0% DOMESTIC SUPPLY OF GOODS SUBJECT TO REVERSE CHARGE OF VAT FOLLOWING ARTICLE 195 DIRECTIVE 2006/112/EC
<b>7'000.000 MWh AT UNIT PRICE 12.30 EUR/ MWh</b>	EUR 86,100.00
<b>TOTAL INVOICE AMOUNT:</b>	EUR 86,100.00

**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.: 2619TS000019-6 / 2620000294

**ADDITIONAL COMMENTS:**

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

