



INVOICE

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

Doc. Number: 112805	Doc. Date: 05/06/2023	Due Date: 09/06/2023
Commodity: NATURAL GAS	Trade Type: FORWARD	Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4259478 02/06/2023	03/06/2023 - 05/06/2023	BGH_BG	400.00 MWH	22.4968	8'998.70 EUR
4259477 02/06/2023	03/06/2023 - 05/06/2023	BGH_BG	400.00 MWH	22.7524	9'100.96 EUR
BGH_BG SUBTOTAL			800.00 MWH		18'099.66 EUR

SUBTOTAL AMOUNT
VAT AMOUNT (0%)

18'099.66 EUR
0.00 EUR

TOTAL AMOUNT (800.00 MWH) 18'099.66 EUR

Прегледан на изготвен
Д. Иванова
Д. Иванова

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
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