



PROFORMA INVOICE

SHIPPER INFORMATION	CONSIGNEE INFORMATION			
COMPANY : LILA KAGIT SAN. ve TIC.A.S ADDRESS : Merdivenkoy Mah. Nur Sok. A Blok No:1A/1705 CITY : Kadikoy/ISTANBUL COUNTRY : Turkey PHONE : 0212 4383636/10 FAX NO : 0212 4383645	COMPANY : TIBIEL EOOD ADDRESS : str.70 Krakra, 2300 Pernik, Bulgaria CITY : Pernik COUNTRY : Bulgaria PHONE NO : +359 2 8904 183 FAX NO : +359 2 8904 257			
	NOTIFY INFORMATION			
	COMPANY : TIBIEL EOOD ADDRESS : str.70 Krakra, 2300 Pernik, Bulgaria CITY : Pernik COUNTRY : Bulgaria PHONE NO : +359 2 8904 183 FAX NO : +359 2 8904 257			
PROFORMA DATE : 03.03.2025 PROFORMA NUMBER : 20250303 TERMS OF DELIVERY : EXW PLACE OF DESTINATION : Bulgaria INCOTERMS : 2020/EXW TERMS OF PAYMENT : Advance Payment	TERMS OF SALE AND OTHER COMMENTS Sixth advance payment amounting to EUR 1.800.000,00 (Onemillioneighthundredthousand Euro) under the Power Plant Sales Contract no 20241007 dated 07.10.2024.			
FULL DESCRIPTION OF GOODS		UNIT PRICE	QUANTITY (KGS)	TOTAL AMOUNT
Gas-fired engine and spare parts		1.800.000,00 €	-	1.800.000,00 €
ALL TOTAL		1.800.000,00 €		1.800.000,00 €

BANK NAME : YAPI VE KREDI BANKASI A.S.
BRANCH NAME : MERTER TICARI
SWIFT NO : YAPITRIS
IBAN NO : TR39 0006 7010 0000 0070 0382 46

SELLER'S
SEAL AND AUTHORIZED SIGNATURE

34
LILA KAĞIT SAN. ve TIC. A.Ş.
Merdivenköy Mahallesi, Nur Sokak
A Blok No:1A-1705, Kadıköy / İstanbul
Tel:0212 438 29 19 / Fax: 0212 438 29 28
Marmara Kurumlar V.D. 612 006 4446

BUYER'S
SEAL AND AUTHORIZED SIGNATURE