



INVOICE

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

| | | |
|------------------------|-----------------------|----------------------|
| Doc. Number: 117775 | Doc. Date: 31/07/2023 | Due Date: 07/08/2023 |
| Commodity: NATURAL GAS | Trade Type: FORWARD | Trade Mode: PHYSICAL |

| TRADE ID / DATE | PERIOD | DESCRIPTION | VOLUME | PRICE | AMOUNT |
|--------------------|-------------------------|-------------|------------|---------|--------------|
| 4470614 31/07/2023 | 01/08/2023 - 02/08/2023 | BGH_BG | 100.00 MWH | 27.3541 | 2'735.41 EUR |
| 4470612 31/07/2023 | 01/08/2023 - 02/08/2023 | BGH_BG | 100.00 MWH | 27.4564 | 2'745.64 EUR |
| BGH_BG SUBTOTAL | | | 200.00 MWH | | 5'481.05 EUR |

SUBTOTAL AMOUNT 5'481.05 EUR
VAT AMOUNT (0%) 0.00 EUR

TOTAL AMOUNT (200.00 MWH) 5'481.05 EUR

Представител на покупател
А. Убачкова
[Signature]

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
Email: backoffice@dxtinternational.com
Bank: UNICREDIT (ITALY)
Swift: UNCRITMMMCN
IBAN: IT38N0200809440000103517273