



Tibiel Ltd.

2300 Pernik, Bulgaria
70 Krakra str.

VAT: BG106588084

Nicosia, 05.07.2024

Proforma Invoice No. TBL-004-JUL-2024

Contract reference:

TERM-SHEET_OZ-TIB_BOM 250 MWh-July-2024 dated 03 July 2024

Delivery Point: VTP BG

DESCRIPTION	QUANTITY, MWh	PRICE, EUR/MWh	TOTAL, EUR
Prepayment for Natural Gas (delivery period 04.07.2024 06:00 CET - 18.07.2024 06:00 CET), ID 156174	3'500.000	28.63	100'213.23
TOTAL TO BE PAID, EUR			100'213.23

VAT 0% Recipient to apply reverse charge

Further details are contained in the contract:

TERM-SHEET_OZ-TIB_BOM 250 MWh-July-2024 dated 03 July 2024

Due date: 12.07.2024

Bank Details 1:

Beneficiary:

Beneficiary address:

Beneficiary Bank:

Bank Address:

IBAN Code:

Swift Code:

OZBOR ENTERPRISES LIMITED

28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS

MBaer Merchant Bank AG

Alfred Escher-Strasse 50, CH-8002, Zurich, Switzerland

CH36 8301 5010 1133 0000 2 EUR account

MBMECHZZXXX

Bank Details 2:

Beneficiary:

Beneficiary address:

Beneficiary Bank:

Bank Address:

IBAN Code:

Swift Code:

OZBOR ENTERPRISES LIMITED

28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS

Eurobank Cyprus Ltd

41 Arch. Makarios Avenue, 1065 Nicosia, Cyprus

CY96 0180 0001 0000 2001 0044 2937 EUR account

ERBKY2N

Anthoupoleos, 28, Lakatamia, Nicosia, 2301, Cyprus
VAT number: CY10375510G