PAGE: 1 FROM 2

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| VI | etl | len | Energy | & | Metals | SA |
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| | | | | | | |

lead Office: ARTEMIDOS 8 MAROUSI 15125 EL: +30 210 3448300 FAX: +30 210 3448472

/at Reg, Number: EL094316669 Tax Authority: KEFODE ATTIKIS

Seneral Commercial Reg. Number: 757001000

3U: Natural Gas

JAME

DOCUMENT TYPE SALES INVOICE

SHIPTO DATA

OFFICIAL DOCUMENT

GENERAL DATA

0001705

SERIES

DESTINATION LOC. :

05.09.2024

DATE

SHIPPING POINT : DISPATCH TIME CAR LICENSE PLATE :

DRIVER'S NAME :

REASON OF MOVEMENT :SALE

RELATED LEGAL DOC. :

SAP NUMBER 90034762

PAYMENT TERMS : 20th Day of current Month

PAYMENT DATE 20.09,2024

SALES ORDER NR. :

: TIBIEL EOOD

'ROFESSION:

/AT REG NR: BG106588084 ADDRESS : KRAKRA STR 70

'IP - CITY: 2300 PERNIK

'HONE NR.: 359897631941 CUSTOMER CODE: 3001000538

CUSTOMER DATA

PROFESSION:

NAME

VAT REG NR: BG106588084 ADDRESS : KRAKRA STR 70 ZIP - CITY: 2300 PERNIK

: TIBIEL EOOD

CUSTOMER ORIGINAL COPY

PHONE NR.: 359897631941 CUSTOMER CODE: 3001000538

IATERIAL CODE DESCRIPTION **BASIC UNIT** ALTERNATIVE UNIT PRICE **VALUE** DISCOUNT NET QUANTITY UoM. QUANTITY UoM. UNIT **AMOUNT** VALUE :000000521 NATURAL GAS DELIVERY-DEAL 1 9.300.000,000 9.300,000,000 KWH KWH 0,02910000 270.630,00 270.630.00 :000000521 NATURAL GAS DELIVERY-DEAL 2 9.300,000,000 KWH 9.300.000,000 KWH 0.03030000 281,790.00 281,790.00 !000000521 NATURAL GAS DELIVERY-DEAL 3 3.100.000,000 KWH 3.100.000,000 KWH 0.02512000 77.872.00 77.872.00 !000000521 NATURAL GAS DELIVERY-DEAL 4 6.200.000.000 KWH 6.200.000,000 KWH 0.02370000 146,940,00 146,940,00 !000000521 NATURAL GAS DELIVERY-DEAL 5 12,400,000,000 KWH 12,400,000,000 KWH 0,02413000 299,212,00 299,212,00 NATURAL GAS DELIVERY FOR AUGUST 2024 Vat 0% Reverse charge Article 24 N,2859/2000 VAT CODE AMOUNT TO BE PAID: 0.00 EUR

TAXABLE VAULE :

ISSUER

RECIPIENT

| | PAGE: 2 FROM | | | | | | |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| DOCUMENT TYPE | DATE OFFICIAL DOCUMENT SERIES | | | | | | |
| SALES INVOICE | 05.09.2024 0001705 ФА | | | | | | |
| | GENERAL DATA | | | | | | |
| | DESTINATION LOC. : | | | | | | |
| CUSTOMER ORIGINAL COPY | 13.50-4.000/03.0000000000000000000000000000000 | | | | | | |
| | SHIPPING POINT : | | | | | | |
| | DISPATCH TIME : | | | | | | |
| | CAR LICENSE PLATE : | | | | | | |
| OLUDTO DATA | DRIVER'S NAME : | | | | | | |
| SHIPTO DATA | REASON OF MOVEMENT :SALE | | | | | | |
| NAME : TIBIEL EOOD | RELATED LEGAL DOC. : | | | | | | |
| PROFESSION: | SAP NUMBER : 90034762 PAYMENT TERMS : 20th Day of current Month PAYMENT DATE : 20.09,2024 | | | | | | |
| VAT REG NR : BG106588084 | | | | | | | |
| ADDRESS : KRAKRA STR 70 | | | | | | | |
| ZIP - CITY : 2300 PERNIK | SALES ORDER NR. : | | | | | | |
| PHONE NR.: 359897631941 CUSTOMER CODE: 3001000538 | A STATE OF THE STA | | | | | | |

| TERIAL CODE | DESCRIPTION | BASIC UNIT | | ALTERNATIVE UNIT | | PRICE | VALUE | D | DISCOUNT | NET |
|----------------|------------------------------------------------------|------------|------|------------------|------|-------|-----------------------------------------|---|----------|-------|
| | | QUANTITY | UoM. | QUANTITY | UoM. | UNIT | 200000000000000000000000000000000000000 | % | AMOUNT | VALUE |
| | | | | | | | | | | |
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| N ₁ | | | | | | | | | | |
| | | | | | | | 12 | | | |
| Ple | ase arrange payment to: | | | | | | | | | |
| | | | | | | | | | | |
| | TLEN Energy&Metals S.A. | | | | | | | | | |
| 1000000 | TIONAL BANK OF GREECE S.A. | | | | | | | | | |
| | ift: ETHNGRAA N:GR35 0110 6140 0000 6144 7080 161 | | | | | | | | | |
| IBA | NV. SK33 0110 0140 0000 0144 7000 101 | | | | | | | | | |
| ME | TLEN Energy&Metals S.A. | | | | | | | | | |
| | ROBANK ERGASIAS S.A. | | | | | | | | | |
| Swi | ift: ERBKGRAA | | | | | | | | | |
| IBA | N:GR89 0260 0250 0004 5020 1670 046 | | | | | | | | | |
| | | | | | | | | | | |

TOTAL NET VALUE : 1.076.444,00

TAXABLE VAULE : 1.076.444,00

V.A.T. % :

TOTAL VALUE : 1.076.444,00

CURRENCY :

EUR

Metlen Energy & Metals SA

JAME : TIBIEL EOOD

/AT REG NR: BG106588084 ADDRESS : KRAKRA STR 70 'IP - CITY: 2300 PERNIK

'ROFESSION:

lead Office: ARTEMIDOS 8 MAROUSI 15125 EL: +30 210 3448300 FAX: +30 210 3448472

General Commercial Reg. Number: 757001000

/at Reg.Number: EL094316669 Tax Authority: KEFODE ATTIKIS

PHONE NR.: 359897631941 CUSTOMER CODE: 3001000538

CUSTOMER DATA

SSUER RECIPIENT

My Comab men to nongramers