

## Invoice

**Business address**

Tibiel Eood  
29 Alexander Dondoukov blvd, floor 1  
Sofia Center  
1000  
Bulgaria

**Invoice address**

Tibiel Eood  
29 Alexander Dondoukov blvd, floor 1  
Sofia Center  
1000  
Bulgaria

**Delivery address**

Tibiel Eood  
29 Alexander Dondoukov blvd, floor 1  
Sofia Center  
1000  
Bulgaria

**Number** PR1000448  
**Date** 18-09-2023  
**Project ID** 1149  
**Invoice account** 60124

**Contact**  
**Your reference** Dino Hadziahmetovic  
**Our reference** Kosta Bassev  
**Payment terms** Netto 10 days  
**Requisition** 20230719  
**Due date** 28-09-2023  
**Delivery terms** FCA  
**Place** Horsens Vejlevej 5  
**VAT number** BG106588084

**Description**

52% DP Prior To Shipment

**Amount**

210.600,00

Net amount	210.600,00
Tax amount	0,00
Total charges	0,00
<b>Total amount EUR</b>	<b>210.600,00</b>

Yours faithfully,  
M&J Denmark A/S

The document is produced electronically and valid without signature.

Terms of sale: ORGALIME D2022 / ORGALIME SI14

All prices are excl. freight costs. Any freight costs that may arise will be added on the invoice.

Reverse charge - goods are delivered and the 0% rate is applicable - "VAT exempt, EC Supply Article 138 of the EU VAT

Project 1149 Tibiel Eood - F210 250H1 1/3

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**Invoice account** 60124

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**Our reference** Kosta Bassev  
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Project 1150 Tibiel Eood - F210 250H1 2/3