

## 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** PR1000550  
**Date** 02-11-2023  
**Project ID** 1150  
**Invoice account** 60124

**Contact**  
**Your reference** Dino Hadziahmetovic  
**Our reference** Kosta Bassev  
**Payment terms** Netto 10 days  
**Requisition** 20230719  
**Due date** 12-11-2023  
**Delivery terms** FCA  
**Place** Horsens Vejlevej 5  
**VAT number** BG106588084

**Description**

8% After COA

**Amount**

32.400,00

Net amount	32.400,00
Tax amount	0,00
Total charges	0,00
<b>Total amount EUR</b>	<b>32.400,00</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

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Bulgaria

**Number** PR1000549  
**Date** 02-11-2023  
**Project ID** 1149  
**Invoice account** 60124

**Contact**  
**Your reference** Dino Hadziahmetovic  
**Our reference** Kosta Bassev  
**Payment terms** Netto 10 days  
**Requisition** 20230719  
**Due date** 12-11-2023  
**Delivery terms** FCA  
**Place** Horsens Vejlevej 5  
**VAT number** BG106588084

**Description**

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