



Proforma invoice

Wärtsilä Moss AS

Invoice address

Exmar Shipping BV
c/o Exmar Shipmanagement
LPG-Division
De Gerlachekaai 20
B-2000 ANTWERPEN

Customer

Exmar Shipping BV
c/o Exmar Shipmanagement
De Gerlachekaai 20
B-2000 ANTWERPEN

Shipping address

Swift Marine BV
Kruibeke
Contour Avenue 91
2133 LD HOOFDORP
NETHERLANDS

Notify

Karen.wilson@exmar.be; po.dk@swiftmarine.eu;
Moss-spares@wartsila.com;

Invoice no

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8768007

Date

2023-01-26

Customer number

56411

Due Date

2023-01-26

Terms of payment

Free of Charge, invoiced later

Order number

42310819

Installation

KRUIBEKE

IMO no.

9719288

Your contact person

Karen Wilson

Your reference

Kruibeke 240-S-218544

Your order date

2022-11-25

End customer reference

VAT number

BE0860978334

Our contact person

Phone

Gro Lyseggen

GRO.LYSEGGEN@WARTSILA.COM

Delivery number

67028872

Delivery date

Mode of delivery

COURIER

Terms of delivery

DAP Hoofddorp Incoterms 2020

Forwarding Agent

CEVA Logistics Netherlands B.V.

Ship spares in transit, for Moss Inert Gas System

Continued on page 2

Wärtsilä Moss AS
Vaerftsgata 9A
1510 Moss
Norway

Tel. +47 69 27 99 00
Fax. +47 69 25 45 78
www.wartsila.com

VAT Reg. no.: NL825666521B01
Business ID no.: 98595824-6
Registered office: Moss

Bank: Nordea Bank Abp
Bank code: 166030
Bank account no.: 16603001056939
IBAN: FI1216603001056939
SWIFT: NDEAFIHHXXX

Delivery from
Wärtsilä Netherlands B.V.
c/o Wärtsilä Global Logistics Services
Genuakade 8, 8263 CG Kampen, The Netherlands
AEO Lic.Nr: NL AEOF 0000218

Proforma invoice

Wärtsilä Moss AS

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Invoice no. 8768007
Date 2023-01-26
Order number 42310819
Sales Date

Item	Part no. Material no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX%	Total
000100		FEMALE STRAIGHT CONN. CABLE					
	XAAC940403						
	131693	IGS-GG	3	PC	175,00 EUR	0,00%	525,00
		Discount			12,00 %		63,00
		Net value					462,00
	CN	85444290					

The price is for the given quantity. This item has to be specially procured, and shall not be cancelled or returned.

000200		EXPANSION VALVE, ELECTRONIC					
	XAAA064068						
	131693	IGS-GG	1	PC	1.248,00 EUR	0,00%	1.248,00
		Discount			12,00 %		149,76
		Net value					1.098,24
	DK	84219990					

The price is for the given quantity. This item has to be specially procured, and shall not be cancelled or returned.

Goods total		1.560,24
Total excl. VAT/TAX	0,00%	1.560,24
VAT/TAX	0,00%	0,00
Total invoice amount	EUR	1.560,24

Packing details:

Shipp. Unit: 8200307948
Volume: 0,02 M3

Packing: CARTON 32X32X19
Gross wgt.: 3,31 KG

Dimension: 32x32x19 CM
Net wgt.: 2,46 KG

Shipping marks:

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Invoice no.	8768007
Date	2023-01-26
Order number	42310819
Sales Date	

SHIP SPARES IN TRANSIT
VESSEL: KRUIBEKE
PO: 240-S-218544

VAT 0%, Supply of goods for vessel used in commercial international traffic,
EC VAT Dir. art. 148 (c)

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts (2021) or Service Work (2022) are applied. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Wärtsilä General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services. The Parties expressly agree that COVID-19 shall be deemed a Force Majeure event under this Contract (whether foreseen or unforeseen at the time of this Contract). Further, and accordingly any existing arrangements that are, at the time of this Contract, already affected by COVID-19 shall not be within the control of a Party. In accordance with this Contract, the Wärtsilä shall keep the Customer informed of the implications of COVID-19 on the Wärtsilä's performance under this Contract.

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