



Invoice

Wärtsilä Greece S.A

Invoice address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Customer

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Shipping address

Toplofikacia Pleven EAD
East Industrial Area 128
5800 PLEVEN
BULGARIA

Notify

parts.energy.europe@wartsila.com
alexey.kholmov@wartsila.com
toplo.tabakova@gmail.com

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Invoice no 98572536
Please use invoice no. as payment reference
Date 2024-02-15
Invoice Reference no 0098572536
Customer number 620378
Due Date 2024-02-22
Terms of payment 7 Days Net

Order number 42614112
Installation
TOPLOFIKACIA PLEVEN EAD

Your contact person

Marco Sciortino

Your reference

300820759

Your order date 2024-02-05

End customer reference

300820759

VAT number

BG106588084

Our contact person

Diana Gubska

DIANA.GUBSKA@WARTSILA.COM

Delivery number

67301790

Delivery date

2024-02-08

Mode of delivery

COURIER

Terms of delivery

DAP Pleven Incoterms 2020

Forwarding Agent

CEVA Logistics Netherlands B.V.

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Head Office
Wärtsilä Greece S.A
1-3 Pindou Str.
183 44 Moschato
Greece
Tel. +30 210 4135450
Fax +30 210 4117902

Branch
50, Loutsas Str.
Yakoumi
19600 Mandra-Attiki
Greece
Tel. +30 210 5553050-8
Fax +30 210 5553059

VAT Reg. no.: NL001449679B02
Business ID no.: 09438190-4
Registered office: Moschato

ALPHA BANK
Acc.No. 126-00-2002-006180
SWIFT BIC:CRBAGRAAXX
IBAN GR9401401260126002002006180

Nordea Bank AB (publ), Finnish Branch
IBAN FI0223331800024947
SWIFT NDEAFIHH

EFG Eurobank Ergasias A.E
Acc.No 0026.0143.37.0200061837
SWIFT BIC:ERBKGRAA
IBAN GR4102601430000370200061837

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

Invoice

Wärtsilä Greece S.A

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Invoice no. 98572536
Date 2024-02-15
Order number 42614112
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000100	PAAE032081 US	IGNITION COIL W20V34 85113000	20	PC	524,62 EUR	0,00%	10.492,40
Goods total							10.492,40
Freight cost							258,00
Total excl. VAT/TAX						0,00%	10.750,40
VAT/TAX						0,00%	0,00
Total invoice amount						EUR	10.750,40

Represented for VAT purposes in the Netherlands by Wärtsilä Netherlands B.V. NL001449679B01.

Packing details:
Shipp. Unit: 8200507597 Packing: 6MM PLYWOOD BOX ISPM15 - Dimension: 120x80x47 CM
Volume: 0,45 M3 Gross wgt.: 62,60 KG Net wgt.: 28,64 KG

VAT 0%, Intra-Community supply of goods,
EC VAT Dir. art. 138 (1)

For Parts and Services: If not otherwise stated in this document, the latest Wärtsilä General Terms and Conditions Parts and/or the latest Wärtsilä General Terms and Conditions Services are applied. These General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. 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. 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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