

**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;  
toplo.tabakova@gmail.com;

**Page 1 / 3**

**Invoice no** 98578618  
**Please use invoice no. as payment reference**  
**Date** 2024-10-28  
**Invoice Reference no** 0098578618  
**Customer number** 620378  
**Due Date** 2024-11-27  
**Terms of payment**  
30 Days after invoice date

**Order number** 42800175  
**Installation**  
TOPLOFIKACIA PLEVEN EAD

**Your contact person**

Alexey Kholmov

**Your reference**

ORDER S1/ TIBIEL / Pleven / 30096

**Your order date** 2024-10-11

**End customer reference**

ORDER S1/ TIBIEL / Pleven /

**VAT number** BG106588084

**Our contact person****Phone**

Matina Kordonouri

MATINA.KORDONOURI@WARTSILA.COM

**Delivery number** 67494541

**Delivery date** 2024-10-23

**Mode of delivery**

COURIER

**Terms of delivery**

DAP Pleven Incoterms 2020

**Forwarding Agent**

WGLS FCA Forwarder

OFFER / TIBIEL/ Spares for Pleven - CAC cleaning  
ORDER S1/ TIBIEL / Pleven / 300966636 sensors  
ETA Date to be confirmed

Continued on page 2

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

Page 2 / 3

Wärtsilä Greece S.A

Invoice no. 98578618  
Date 2024-10-28  
Order number 42800175  
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	28340 PAAE032081 US TDEI 7800 - 4 - 16	I/P converter W20V34 90328900	1	0,88	PC KG	2.299,76 EUR	0,00%	2.299,76
000200	353043 PAAE032081 US	Converter W20V34 90328900	1	0,69	PC KG	1.621,12 EUR	0,00%	1.621,12
000300	476009 PAAE032081 DK	Sealing kit W20V34 84849000	2	2,18	PC KG	632,06 EUR	0,00%	1.264,12
000400	GS792 PAAE032081 DE	Limit switch W20V34 85365019	3	0,07	PC KG	204,34 EUR	0,00%	613,02
000500	471063 PAAE032081 DE	Filter candle W20V34 84219990	6	0,88	PC KG	79,56 EUR	0,00%	477,36
000600	TSZ402 PAAE032081 SE	Temperature sensor W20V34 90259000	1	0,16	PC KG	204,00 EUR	0,00%	204,00
000700	5071249 PAAE032081 SE	Temperature sensor, cylinder liner W20V34 90259000	2	0,94	PC KG	426,70 EUR	0,00%	853,40
Goods total								7.332,78
Freight cost								875,00
24HR/Express Service								500,00
Total excl. VAT/TAX							0,00%	8.707,78
VAT/TAX							0,00%	0,00
Total invoice amount							EUR	8.707,78

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

Continued on page 3

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Page 3 / 3

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Order number 42800175  
Sales Date

**Packing details:**

<b>Shipp. Unit:</b>	8200650376	<b>Packing:</b>	FLAT CARDBOARD BOX	86X86X12	<b>Dimension:</b>	86x86x12 CM
<b>Volume:</b>	0,09 M3	<b>Gross wgt.:</b>	10,60 KG		<b>Net wgt.:</b>	5,81 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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