

**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 Pernik AD  
Industrial area Moshino  
2303 PERNIK  
BULGARIA

**Notify**

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

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**Invoice no** 98574556  
**Please use invoice no. as payment reference**  
**Date** 2024-04-29  
**Invoice Reference no** 0098574556  
**Customer number** 620378  
**Due Date** 2024-05-06  
**Terms of payment**  
7 Days Net

**Order number** 42665290  
**Installation**  
TOPLOFIKACIA PERNIK AD

**Your contact person**

Marco Sciortino

**Your reference**

ref 300859508

**Your order date**

2024-04-09

**End customer reference**

ref 300859508

**VAT number**

BG106588084

**Our contact person**

Diana Gubska

DIANA.GUBSKA@WARTSILA.COM

**Delivery number**

67354243

**Delivery date**

2024-04-18

**Mode of delivery**

COURIER

**Terms of delivery**

DAP Pernik Incoterms 2020

**Forwarding Agent**

CEVA Logistics Netherlands B.V.

ref 300859508

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

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Wärtsilä Greece S.A

Invoice no. 98574556  
Date 2024-04-29  
Order number 42665290  
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	124052 PAAE073950 IT	O-ring W20V34 39269097	50	0,60	PC KG	14,82 EUR	0,00%	741,00
000200	124042 PAAE073950 IT	O-ring W20V34 39269097	100	1,20	PC KG	5,44 EUR	0,00%	544,00
000300	124006 PAAE073950 IT	O-ring W20V34 39269097	50	0,70	PC KG	13,74 EUR	0,00%	687,00
000400	124004 PAAE073950 IT	Gasket W20V34 74152100	50	0,95	PC KG	28,08 EUR	0,00%	1.404,00
Please see bulletin 3412Q062 for further information about gasket material and cleaning tool.								
000500	124007 PAAE073950 IT	O-ring W20V34 39269097	50	0,05	PC KG	1,70 EUR	0,00%	85,00
000600	124002 PAAE073950 DE	SPARK PLUG W20V34 85111000	50	6,15	PC KG	153,68 EUR	0,00%	7.684,00
The price is for the given quantity.This item has to be specially procured, and shall not be cancelled or returned.								
000700	ST173 PAAE073950 DE	Speed pick-up W20V34 90318080	2	1,75	PC KG	775,88 EUR	0,00%	1.551,76
000800	ST174 PAAE073950 DE	Speed pick-up W20V34 90318080	2	1,75	PC KG	775,88 EUR	0,00%	1.551,76
Goods total								14.248,52
Freight cost								31,65
Total excl. VAT/TAX							0,00%	14.280,17
VAT/TAX							0,00%	0,00
Total invoice amount							EUR	14.280,17

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# Invoice

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Wärtsilä Greece S.A

Invoice no. 98574556  
Date 2024-04-29  
Order number 42665290  
Sales Date

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

Packing details:

Shipp. Unit:	8200547246	Packing:	CARTON 47X33X29	Dimension:	47x33x29 CM
Volume:	0,05 M3	Gross wgt.:	9,71 KG	Net wgt.:	8,65 KG
Shipp. Unit:	8200547250	Packing:	FLAT CARDBOARD BOX 65X65X12	Dimension:	65x65x12 CM
Volume:	0,05 M3	Gross wgt.:	6,41 KG	Net wgt.:	4,51 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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