



# 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

Wärtsilä Enpa dis Ticaret A.S.  
Aydintepe Mah. E-5 Karayolu Üzeri  
No: 14 Bahar Is Merkezi A Blok  
34947 TUZLA  
TÜRKIYE

## Notify

parts.energy.europe@wartsila.com;  
alexey.kholmov@wartsila.com;

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Invoice no 98578433  
Please use invoice no. as payment reference  
Date 2024-10-21  
Invoice Reference no 0098578433  
Customer number 620378  
Due Date 2024-11-20  
Terms of payment  
30 Days after invoice date

Order number 42797549  
Installation  
TOPLOFIKACIA RUSE EAD

## Your contact person

Alexey Kholmov

## Your reference

RE: CLAIM, urgent, TIBIEL Eood has

Your order date 2024-10-21

## End customer reference

RE: CLAIM, urgent, TIBIEL Eood has

VAT number BG106588084

## Our contact person

Phone

Matina Kordonouri

MATINA.KORDONOURI@WARTSILA.COM

Delivery number 67492208

Delivery date 2024-10-21

## Mode of delivery

## Terms of delivery

CIP Istanbul Incoterms 2020

## Forwarding Agent

CEVA Logistics Netherlands B.V.

RE: CLAIM, urgent, TIBIEL Eood has been updated / 300947652 / 42790501  
ETA Date to be confirmed

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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

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Invoice no. 98578433  
Date 2024-10-21  
Order number 42797549  
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	120022 PAAE132064 FI 30° and +1 MM Oversized.	VALVE SEAT RING W16V34 84099900	4	3,67	PC KG	750,35 EUR	0,00%	3.001,40

000200	121006 PAAE132064 JP Engine must have 30° seat angle before installing 30° exhaust valve	EXHAUST VALVE W16V34 84099900	34	96,56	PC KG	507,44 EUR	0,00%	17.252,96
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Goods total		20.254,36
Total excl. VAT/TAX	0,00%	20.254,36
VAT/TAX	0,00%	0,00
Total invoice amount	EUR	20.254,36

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

Packing details:			
Shipp. Unit:	8200648928	Packing:	6MM PLYWOOD BOX ISPM15 -
Volume:	0,70 M3	Gross wgt.:	100,00 KG
		Dimension:	120x80x73 CM
		Net wgt.:	53,96 KG

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**Wärtsilä Greece S.A**

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**Invoice no.** 98578433  
**Date** 2024-10-21  
**Order number** 42797549  
**Sales Date**

<b>Shipp. Unit:</b>	8200648933	<b>Packing:</b>	6MM PLYWOOD BOX ISPM15 -	<b>Dimension:</b>	120x80x47 CM
<b>Volume:</b>	0,45 M3	<b>Gross wgt.:</b>	85,00 KG	<b>Net wgt.:</b>	46,27 KG

VAT 0%, Export of goods outside the European Community,  
EC VAT Dir. art. 146 (1/a)-(b)

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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