

**Invoice address**

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

**Invoice no.**

96596850

**Date**

23-08-2024

**Order number**

11337446

**Installation**

TOPLOFIKATCIA VRATZA

**Customer**

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA  
Bulgaria

**Product no.**

4248

**Product type**

16V25SG

**Our contact person Phone**

JOHANNES ROBERTS +46 702 932 444

JOHANNES.ROBERTS@QUANTISERV.COM

**Your contact person**

Nikolina Tabakova

**Your reference**

41079-24-118

**Your order date**

17-06-2024

**Mode of delivery**
**Terms of delivery**

FCA - Incoterms 2020

**Customer no.**

620378

**VAT/TAX number**

BG106588084

**Terms of payment**

30 Days after invoice date

**Due date**

22-09-2024

**Shipping address**

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

According to Quotation No. 41079-24-118

**Order number 11337446 Crankshaft repair**
**Labour**

EUR

51.754,90

**Materials**

EUR

0,00

**External Services**

EUR

0,00

**Total amount excluding VAT/TAX**

EUR

51.754,90

**VAT/TAX**

0,00%

0,00

**Total amount**

EUR

51.754,90

VAT/TAX

0,00%

SEK

0,00

Supply of services, reverse charge, Article 44 EC Directive 2006/112

For Parts and Services: If not otherwise stated in this document, the latest Wärsilä General Terms and Conditions Parts and/or the latest Wärsilä 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 Wärsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärsilä 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. Wärsilä 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 Wärsilä shall keep the Customer informed of the implications of COVID-19 on the Wärsilä's performance under this Contract.

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# Invoice service order

Specification: Labour

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16V25SG

## Overview labour hours

Order number 11337446 Crankshaft repair

Description	Qty	Rate	VAT/Tax	Total
<b>FIELD SERVICE</b>				
Pos 1, Preparation	1,00	4.950,00	0,00%	4.950,00
Pos 2, Machining if crank-pin to the maximum undersize	1,00	17.900,00	0,00%	17.900,00
Pos 3, Machining of lower cyl.liner bore in engine block	1,00	7.900,00	0,00%	7.900,00
Travel time (h)	54,00	167,00	0,00%	9.018,00
Pos 7, Rent of CPLM & Climax BB5000				
During transit	10,00	275,00	0,00%	2.750,00
<b>Total Labour Hours</b>		<b>EUR</b>		<b>42.518,00</b>
<b>Expenses</b>				
Flight cost	1,00	2.914,83	0,00%	2.914,83
Taxi domestic	1,00	627,10	0,00%	627,10
Freight cost	1,00	5.694,97	0,00%	5.694,97
<b>Total Expenses</b>		<b>EUR</b>		<b>9.236,90</b>
<b>Total Amount Excl. VAT/TAX</b>		<b>EUR</b>		<b>51.754,90</b>

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SE-418 78 Gothenburg  
Sweden

Tel. +46 31 744 4600  
  
www.wartsila.com

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Business ID no.: 55604695520-1  
Registered office: Gothenburg

Bank: Nordea Bank Abp  
Bank code: 166030  
Bank code: 166030  
Bank account no.: 16603001040743  
IBAN: FI2816603001040743  
SWIFT: NDEAFIHHXXX