



# 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 VRATZA EAD  
MAXIM GORKY STR 9  
3000 VRATZA  
BULGARIA

**Notify**

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

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Invoice no 98576312  
Please use invoice no. as payment reference  
Date 2024-07-11  
Invoice Reference no 0098576312  
Customer number 620378  
Due Date 2024-07-18  
Terms of payment 7 Days Net

Order number 42720307  
Installation  
TOPLOFIKATCIA VRATZA

**Your contact person**

Alexey Kholmov

**Your reference**

300908725 - Vratsa

**Your order date**

2024-07-02

**End customer reference**

300908725 - Vratsa

**VAT number**

BG106588084

**Our contact person**

Diana Gubska

DIANA.GUBSKA@WARTSILA.COM

**Delivery number**

67411677

**Delivery date**

2024-07-04

**Mode of delivery**

TRUCK

**Terms of delivery**

DAP VRATZA Incoterms 2000

**Forwarding Agent**

CEVA Logistics Netherlands B.V.

300908725

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Head Office  
Wärtsilä Greece S.A  
1-3 Pindou Str.  
183 44 Moschato  
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Branch  
50, Loutsas Str.  
Yakoumi  
19600 Mandra-Attiki  
Greece  
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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  
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IBAN GR4102601430000370200061837

Delivery from  
Quantiparts B.V.  
Hattern, The Netherlands

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Invoice no. 98576312  
Date 2024-07-11  
Order number 42720307  
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	1430-011,1 4248 SE	CYLINDER HEAD 16V25SG 84099900	1	111,36	PC KG	8.850,20 EUR	0,00%	8.850,20
000200	1468-006,1 4248 FI	PRECHAMBER 16V25SG 84818099	1	2,38	PC KG	1.904,68 EUR	0,00%	1.904,68
000300	1447-004 4248 GB	THERMOSTATIC ELEMENT 16V25SG 84819000	1	0,69	PC KG	267,58 EUR	0,00%	267,58
000400	1333-037 4248 SE	CRANKCASE COVER 16V25SG 84099900	1	3,87	PC KG	97,24 EUR	0,00%	97,24
000500	0971-011 4248 NL	EXPANSION PLUG 16V25SG 84099900	1	0,09	PC KG	81,26 EUR	0,00%	81,26
000600	1475-001 4248	PISTON 16V25SG 84099100	2	58,00	PC KG	4.461,48 EUR	0,00%	8.922,96
000700	1475-002 4248 FI	GUDGEON PIN LONG 219.5MM 16V25SG 73269098	2	23,20	PC KG	967,64 EUR	0,00%	1.935,28
000800	0995-079 4248 GB	MAIN BEARING PAIR 16V25SG 84833080	9	15,30	PC KG	367,54 EUR	0,00%	3.307,86
	We offer a set instead of 0995-016  standard size is offered  Undersize bearings available -1 mm (D209) -2 mm (D208) -3 mm (D207)							
000900	1154-009 4248 SE	PUSH ROD 16V25SG 84831095	2	1,37	PC KG	168,98 EUR	0,00%	337,96
001000	1000-020 4248 NL	COUNTER WEIGHT 16V25SG 73259910	2	129,20	PC KG	2.136,56 EUR	0,00%	4.273,12

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Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
001100	1000-021	SPACER						
	4248	16V25SG	4		PC	19,52 EUR	0,00%	78,08
	SE	73182900		0,39	KG			
001200	1152-004	CONNECTING ROD						
	4248	16V25SG	2		PC	5.188,40 EUR	0,00%	10.376,80
	FI	84099900		84,00	KG			
	Other information : Part description :							
001300	1152-006	BIG END BEARING SCREW						
	4248	16V25SG	64		PC	45,90 EUR	0,00%	2.937,60
	DE	73181588		24,96	KG			
001400	1550-004	OIL FILTER CARTRIDGE						
	4248	16V25SG	8		PC	65,28 EUR	0,00%	522,24
	CZ	84219990		32,36	KG			
001600	0987-019	GASKETS KIT						
	4248	16V25SG	2		PC	7,89 EUR	0,00%	15,78
	FI	40169300		0,04	KG			
001700	1430-026	O-RING						
	4248	16V25SG	20		PC	0,95 EUR	0,00%	19,00
	IT	40169300		0,10	KG			
001800	1430-028	O-RING						
	4248	16V25SG	40		PC	0,95 EUR	0,00%	38,00
	IT	40169300		0,20	KG			
001900	1526-040	O-RING						
	4248	16V25SG	20		PC	0,20 EUR	0,00%	4,00
	IT	40169300		0,02	KG			
002000	1478-017	CLEANING FLUID						
	4248	16V25SG	2		PC	312,12 EUR	0,00%	624,24
	GB	34025090		54,00	KG			
	This material is part of Dangerous Goods process.							
002100	1469-015	SPARK PLUG						
	4248	16V25SG	100		PC	35,70 EUR	0,00%	3.570,00
	MX	85111000		9,50	KG			
002200	0995-032	THRUST WASHER SET						
	4248	16V25SG	1		PC	1.814,92 EUR	0,00%	1.814,92
	AT	84833080		4,79	KG			
002300	1430-015	GASKET						
	4248	16V25SG	1		PC	0,48 EUR	0,00%	0,48
	FI	48239085						

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Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
002400	1430-016	SEALING PIECE						
	4248	16V25SG	1		PC	251,94 EUR	0,00%	251,94
	NL	84099900		3,57	KG			
002500	1430-017	HEXAGON SCREW						
	4248	16V25SG	2		PC	0,21 EUR	0,00%	0,42
	VN	73181588		0,04	KG			
002600	1430-018	CYLINDRIC PIN						
	4248	16V25SG	2		PC	0,41 EUR	0,00%	0,82
	NL	73182400		0,01	KG			
002700	1430-019	WASHER						
	4248	16V25SG	4		PC	0,07 EUR	0,00%	0,28
	CN	73182200		0,01	KG			
002800	1430-020	HEXAGON SCREW						
	4248	16V25SG	2		PC	1,84 EUR	0,00%	3,68
	IT	73181568		0,10	KG			
Goods total								50.236,42
Freight cost								1.287,51
Total excl. VAT/TAX							0,00%	51.523,93
VAT/TAX							0,00%	0,00
Total invoice amount							EUR	51.523,93

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

Packing details:

Shipp. Unit:	1002587548	Packing:	6MM PLYWOOD BOX ISPM15 -	Dimension:	120x80x73 CM
Volume:	0,70 M3	Gross wgt.:	266,50 KG	Net wgt.:	233,00 KG
Shipp. Unit:	1002587549	Packing:	6MM PLYWOOD BOX ISPM15 -	Dimension:	120x80x47 CM
Volume:	0,45 M3	Gross wgt.:	87,50 KG	Net wgt.:	59,00 KG

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Sales Date

Shipp. Unit:	1002587800	Packing:	6MM PLYWOOD BOX ISPM15 -	Dimension:	120x80x47 CM
Volume:	0,45 M3	Gross wgt.:	328,50 KG	Net wgt.:	300,00 KG

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

ETA date: S1 - ETA Vratza Monday 8-7 or Tuesday 9-7

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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