

INVOICE

Please refer to these numbers on payment.

Customer:
TIBIEL EOOD

29 KNYAZ ALEXANDER DONDUKOV BLVD
1000 SOFIA

BULGARIA

Customer VAT number:
BG106588084

VAT flow from:
BE

Terms of payment:
20 DAYS NET

Invoice date	District No	Customer no.	Invoice No
2024-04-19	2549	1489528	216678
Due date	Currency	Supplier no.	
2024-05-09	EUR	0000001001	

Your reference:
BG2024000084

Our order
24024044

VAT flow to:
BG

Payment instruction:
In case of late payment, agreed penalty interest will be charged. If no agreement, penalty interest will be charged:
In Euro zone ECB rate (30 days) + 7% and in Non Euro zone national rate similar to ECB rate (30%) + 7%.

Terms of delivery:
CIP Sofia (INCOTERMS 2020)

VAT reference:
EUS1CT01: No VAT - reverse charge EU triangulation

Goods description:	Chassis / VIN No.	Engine No	Quantity	Unit price	Amount
VOLVO FH 42T, CAB COLOR: RED FH-TRUCK	473191 / YV2RT40A9RB473191	2396960			110900.00
Subtotal excl. VAT VAT 0.00%					110900.00
Total amount			1	EUR	110900.00
COUNTRY OF ORIGIN: BELGIUM					
IBAN: SE52 5000 0000 0574 6820 1455					
Supplier VAT agent: Volvo Truck Corp (VAT-Reg) SE Volvo Lastvagnar AB 405 08 Gothenburg Sweden VAT No used in this sale: SE556013970001 Parma-ID 1001					
CERTIFIED TRUE AND CORRECT					
VOLVO TRUCK CORPORATION					
SARA MALESEVIC					