



MAJNABBE

ENGINE PARTS

INVOICE

Invoice No

14567

Customer No

3904

Invoice date

2024-06-27

Delivery address

Toplofikatsia Vratsa Ead

1, Shipka str (ul. "Shipka" 1)

Radoslav Mihaylov - +359888020024

3000 Vratsa

BULGARIEN

Invoice address

TIBIEL EOOD

Knyaz Aleksandar Dondukov 29

1000 Sofia

BULGARIEN

Your reference

Nikolina Tabakova

Your order No**Terms of delivery**

DAP-Specified on delivery note

Terms

Our general terms and conditions

Delivery date

2024-06-27

Customer VAT-No

BG106588084

Our reference

IO-24332 JC

Terms of payment

Net 10 days from invoice date

Date due

2024-07-07

Article No	Description	Delivered qty	Unit	Unit price	Total
1	Refers to order 13098				
2	550 Freight	1	Pce	351,00	351,00
3					
4	Refers to order 13067				
5	550 Freight	1	Pce	345,00	345,00
6					
7	Article 138 VAT Directive				
Note: Any use by us of any engine manufacturer's product codes is for descriptive purposes only. Such use does not mean that parts so described originate from the engine manufacturer. Should confirmation of origin be required, this will be provided separately. This document contains confidential information belonging to Majnabbe Motor Diesel Service AB and this information must not be disclosed to third parties without permission.					
Net					TO PAY
696,00					EUR 696,00

BIC

ESSESESS

BankSEB Skandinaviska Enskilda Banken
Box 26
SE-442 17 KUNGÄLV**Commodity Code**

84099900

Bg

385-7257

IBAN (EUR)

SE41 5000 0000 0542 3827 0045

IBAN (SEK)

SE98 5000 0000 0515 2102 8680

IBAN (USD)

SE78 5000 0000 0542 3829 4017

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Corporate identity No

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