

ТИБИЕЛ ЕООД

ФАКТУРА ОРИГИНАЛ
1000000262 / 31.10.2023

ПОЛУЧАТЕЛ : ТОПЛОФИКАЦИЯ ВРАЦА ЕАД
ЕИН : 106006256
ДДС No : BG106006256
АДРЕС : ВРАЦА, ул.МАКСИМ ГОРКИ № 9 ПК.3000
ОБЕКТ :

ДОСТАВЧИК : ТИБИЕЛ ЕООД
ЕИН : 106588084
ДДС No : BG106588084
АДРЕС : гр. София бул. Княз Ал. Дондуков 29
ОБЕКТ : ТИБИЕЛ ЕООД
БАНКА : ОБЩИНСКА БАНКА АД
СМЕТКА : BG78SOMB91301051981801 / SOMBBGSF

БАНКА : ОБЩИНСКА БАНКА АД EURO
СМЕТКА : BG60SOMB91301451981801 / SOMBBGSF

БАНКА : ЮРОБАНК БЪЛГАРИЯ АД
СМЕТКА : BG50BPBI79251061849901 / BPBIBGSF

No	Код	Артикул	Мярка	Количество	Единична Цена	Стойност
1	70836	ЧАСТИ ЗА КО ГЕНЕРАТОРИ ТФ ВРАЦА	КГ	321.000	462.72146	148 533.59

ДАНЪЧНА ОСНОВА : 148 533.59
СТАВКА НА ДАНЪКА : 20.00% РАЗМЕР НА ДАНЪКА : 29 706.72
ВСИЧКО : 178 240.31

Словом обща сума: /Сто седемдесет и осем хиляди двеста четиридесет лева .31/

Плащане : По Сметка

Дата на данъчно събитие: 31.10.2023

ПРИЕЛ :
/ПО ПОЩАТА/

СЪСТАВИЛ : ID 159 ЖАНА ГЪЛЪБОВА

Забележка: съгласно Договор № 6/04.10.2023 година

КОЛИЧЕСТВЕНО - СТОЙНОСТНА СМЕТКА	ESTIMATE OF WORKS AND MATERIALS
Доставка на резервни части по каталог на фирмата-производител за 2 бр. двигатели Wartsila 16V25SG, работещи на природен газ в ТЕЦ "Градска" към „Топлофикация – Враца“ ЕАД	Supply of spare parts according to the manufacturing company's catalogue for 2 Wartsila 16V25SG gas-driven engines in District Heating Plant "Gradska", Toplofikatsia - Vratsa EAD

No.	Наименование/ Designation	Каталоген №/ Catalogue No.	Кол./ Q-ty	Ед.цена, EUR без ДДС/ Unit price EUR VAT excl.	Цена, EUR без ДДС/ Price EUR VAT excl.
1	Control valve <i>Deliver note 12948</i>	PAAF970476	10 pcs *	2 651.08	26 510.80
2	Cylinder head 25SG Repair set <i>DN 12857</i>	430-700,1	16 pcs	2 377.82	38 045.12
3	Cleaning fluid <i>DN 12857</i>	1478-017	2 pcs	440.09	880.18
4	Gasket <i>DN 12857</i>	1326-004	10 pcs	11.13	111.30
5	O-ring <i>DN 12857</i>	0995-037	20 pcs	1.34	26.80
6	Cover <i>DN 12857</i>	0995-045	1 pcs	65.20	65.20
7	Rocker bracket complete Inlet <i>DN 12948</i>	1154-008,1	2 pcs	1 173.57	2 347.14
8	Gasket <i>DN 12857</i>	1445-031	40 pcs	12.65	506.00
9	Heli-Coil Mid Grip Nut <i>DN 12857</i>	445-007	50 pcs	7.03	351.50
10	Driver circuit <i>DN 12857</i>	1469-007	3 pcs	1 962.66	5 887.98
11	Adapter <i>DN 12857</i>	469-004	10 pcs	80.06	800.60
12	Pressure transmitter <i>DN 12948</i>	1473-002	1 pcs	258.40	258.40
13	Packing and handling <i>DN 12948 !</i>	551	1 pcs	153.00	153.00

Обща стойност

75 944.02 EUR без ДДС

Total value

75 944.02 EUR VAT excl.

ВЪЗЛОЖИТЕЛ:	ИЗПЪЛНИТЕЛ:	CONTRACTING AUTHORITY:	CONTRACTOR:
			
			



MAJNABBE

ENGINE PARTS

Delivery note

1(2)

Delivery note No

12857

Customer No

3904

Delivery note date

2023-09-25

Invoice address

TIBIEL EOOD

1, Sveti Ivan Rilski sq.,

2300 Pernik

BULGARIEN

Delivery address

Toplofikatsia Vratsa Ead

Maxim Gorky Str No9

3000 Vratsa

BULGARIEN

Our reference IO-23791 JC**Delivery date** 2023-10-24**Terms** Our general terms and conditions**Terms of delivery** DAP-Specified on delivery note**Your reference** Nikolina Tabakova**Your order No**

Pos	Article No	Description	Ordered qty	Unit	Delivered qty	Est. del. date
2	ESN:4147	Parts suitable for: Nohab 16V25SG			0	
4	1441-001	MCC (SOGAV 43) Control valve mcc *Replaced by PAAF970476			0	
6	PAAF970476	Control valve	10	Pcs	0	
7	1430-700,1	Cylinder head 25SG Repair set	16	Pcs	16	
17	1478-017	Cleaning fluid	2	Pcs	2	
18	1326-004	Gasket	10	Pcs	10	
20	0995-037	O-ring	20	Pcs	20	
21	0995-045	Cover	1	Pcs	1	
22	1154-008,1	Rocker bracket complete Inlet	2	Pcs	0	
23	1445-031	Gasket	40	Pcs	40	
25	1445-007	Heli-Coil Mid Grip Nut	50	Pcs	50	
27	1469-007	Driver circuit	3	Pcs	3	
28	1469-004	Adapter	10	Pcs	10	
29	1473-002	Pressure transmitter	1	Pcs	0	

Continued

Address
Majnabbe Motor Diesel Service AB
Signalgatan 7
442 40 Kungälv
Sweden

Phone No
+46-303-94107
Fax No
+46-303-94105

VAT No
SE556770064501
Corporate identity No
556770-0645
Approved for F-tax card

Internet
www.majnabbemotor.com
e-mail
finance@majnabbemotor.com



MAJNABBE

ENGINE PARTS

Delivery note

2(2)

Delivery note No
12857**Customer No**
3904**Delivery note date**
2023-09-25**Invoice address**TIBIEL EOOD
1, Sveti Ivan Rilski sq.,2300 Pernik
BULGARIEN**Delivery address**Toplofikatsia Vratsa Ead
Maxim Gorky Str No93000 Vratsa
BULGARIEN

Our reference IO-23791 JC
Delivery date 2023-10-24
Terms Our general terms and conditions
Terms of delivery DAP-Specified on delivery note

Your reference Nikolina Tabakova
Your order No

Pos	Article No	Description	Ordered qty	Unit	Delivered qty	Est. del. date
31	551	Packing and handling PARTIAL DELIVERY 2023-10-24	1	Pce	1	
33	550	Freight Packed on one Wooden Pallet Size:120x80x93 Cm Weight:268 Kg STACKABLE	1	Pce	1	
<p>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.</p> <p>Commodity Code 84099900</p>						

Address
Majnabbe Motor Diesel Service AB
Signalgatan 7
442 40 Kungälv
Sweden

Phone No
+46-303-94107
Fax No
+46-303-94105

VAT No
SE556770064501
Corporate identity No
556770-0645
Approved for F-tax card

Internet
www.majnabbemotor.com
e-mail
finance@majnabbemotor.com



MAJNABBE

ENGINE PARTS

Delivery note - BACKORDER

Delivery note No 12948
Customer No 3904

Delivery note date
2023-09-25

Invoice address

TIBIEL EOOD
1, Sveti Ivan Rilski sq.,

2300 Pernik
BULGARIEN

Delivery address

Toplofikatsia Vratsa Ead
Maxim Gorky Str No9

3000 Vratsa
BULGARIEN

Our reference IO-23791 JC
Delivery date 2023-10-30
Terms Our general terms and conditions
Terms of delivery DAP-Specified on delivery note
Orig. ord. 12857

Your reference Nikolina Tabakova
Your order No

Pos	Article No	Description	Ordered qty	Unit	Delivered qty	Est. del. date
6	PAAF970476	Control valve	10	Pcs	10	
22	1154-008,1	Rocker bracket complete Inlet	2	Pcs	2	
29	1473-002	Pressure transmitter	1	Pcs	1	
30	551	Packing and handling	1	Pce	1	
31	550	Freight	1	Pce	1	
Packed in one Wooden box						
Size:60x44x37 Cm Weight:53 Kg						
STACKABLE						
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.						
Commodity Code 84099900						

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