

Wärtsilä Finland Oy

Customer address

TIBIEL Eood
Sv. Ivan Rilski Sq. 1
2300 PERNIK
BULGARIA

Billing address

TIBIEL Eood
Sv. Ivan Rilski Sq. 1
2300 PERNIK
BULGARIA

Consignee address

TIBIEL Eood
Sv. Ivan Rilski Sq. 1
2300 PERNIK
BULGARIA
Bulgaria

Notify address

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UVN no. 2 0773744-3
Invoice no. 90600950
Please use this number as a reference

Date 2021-10-11
Order number 42004363
Installation project
SIN/21014.FI
WFI Scope

Our contact person
Shrikanth Kotian
Your contact person
Your reference
SIN/21014 Tibiel Eood,
Mode of delivery

Delivery condition
FCA - Incoterms 2020
Delivery number and date
Customer number 620378
Customer VAT number BG106588084
Payment condition

TIBIEL Eood- rehabilitation, E&A upgrade
Project Manager: Shrikanth Kotian

Specification

Total sales price excl. VAT	EUR	2.526.976,00
Advance payment excl. VAT		237.000,00
VAT	0%	0,00
Total invoice amount	EUR	237.000,00

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Advance Payment Invoice

Wärtsilä Finland Oy

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Invoice nr. 90600950
Date 2021-10-11

Terms of payment	Excl. VAT	VAT	Due date
30% Down-payment, 7 days net	237.000,00		18.10.2021

Shipping marks
TIBIEL Eood- rehabilitation, E&A upgrade

Plant and Engine Automation

30% Down-payment

/ARN

Possible claims regarding this invoice must be made within 14 days from the invoice date

Wärtsilä Finland Oy
Services
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FIN-65101 Vaasa Finland

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VAT Reg. no.: FI07737443
Registered office: Vaasa

Bank: Nordea Bank Abp
Bank account no.: 20523800003268
IBAN: FI0620523800003268
SWIFT: NDEAFIHHXXX

Office address
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