



Applicant/ Customer  
TIBIEL EOOD  
1 SVETI IVAN RILSKI STR.,  
2300 PERNIK  
BULGARIA

## INVOICE

Date  
10.2.2022  
Our ref.

No.  
22000110

SIN/21014/ARN  
Your ref.  
SIN/21014 Tibiel Eood

Customer No.  
620378

Customer VAT-ID

Terms of payment  
7 days net

Due date  
17.2.2022

Mode of transport

Procedure:1000=Normal export  
Natura of transaction: 11

Shipping mark	Number and kind of package	Gross weight kg	Net weight kg	Measurements cm
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Description

Total value

We hereby confirm the FCA readiness of goods for total cases 3 pcs and gross kg 392  
for the Plant and Engine Automation upon notice of readiness of the Equipment for  
shipment from Rauma, Finland  
Shipment 6 from FI - RUSE  
Cases 1,2 and 8

Wärtsilä Finland Oy  
Services

PAYABLE VALUE EUR 39948,42

Postal address  
Wärtsilä Finland Oy  
Services  
Järvikatu 2-4

FI-65100 VAASA  
FINLAND

Tel.+358 10 709 0000  
Telecopier  
+358 010 709 1566

AEO Certificate no  
FI AEOF 00742211

BANK: NORDEA BANK FINLAND PLC  
2626 TRADE FINANCE FINLAND  
FI-00020 NORDEA, FINLAND  
BANK ACCOUNT NO:20523800003268  
IBAN: FI0620523800003268  
SWIFT: NDEAFIHH

ALV rek.  
VAT-ID NL810378668B01  
Registered in Finland

Registered office: Vaasa