



# Invoice

## Wärtsilä Finland Oy

### Customer address

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

### Billing address

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

### Consignee address

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA  
Bulgaria

### Notify address

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### UVN no.

Invoice no. 90640262

Please use this number as a reference

### Date

2024-05-28

### Order number

42667341

### Installation project

SIN/21014.FI

WFI Scope

### Our contact person

Shrikanth Kotian

### Your contact person

Dimitar Ivanov / Nikolina Tabakova

### Your reference

Signed Change Ord. req. SKO2024TE64, 05.04.2024

### Mode of delivery

### Delivery condition

FCA Schipol/Rotterdam Incoterms 2020

### Delivery number and date

Customer number 620378

Customer VAT number BG106588084

### Payment condition

Project: SIN/21014, TIBIEL Eood- rehabilitation, E&A upgrade

Project Manager: Shrikanth Kotian

## Specification

Total sales price excl. VAT	EUR	52.989,00
		37.092,30
VAT	0%	0,00
Total invoice amount	EUR	37.092,30

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Wärtsilä Finland Oy  
Services  
P.O. Box 244  
FIN-65101 Vaasa Finland

Company address  
Teollisuuskatu 1  
FIN-65170 Vaasa Finland

Tel. +358 10 709 0000

www.wartsila.com

VAT Reg. no.: NL810378668B01  
Registered office: Vaasa

Bank: Nordea Bank Abp  
Bank code: 205238  
Bank account no.: 20523800003268  
IBAN: FI0620523800003268  
SWIFT: NDEAFIHHXXX

# Invoice

Wärtsilä Finland Oy

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Invoice nr. 90640262  
Date 2024-05-28  
Sales Date 2024-05-28

Terms of payment	Excl. VAT	VAT	Due date
7 Days Net	37.092,30		5.6.2024

Shipping marks  
SIN/21014, TIBIEL Eood- rehabilitation, E&A upgrade

VAT 0%, Intra-Community supply of goods,  
EC VAT Dir. art. 138 (1)  
70% at delivery of material (readiness, FCA Incoterms 2020)

Delivery by truck 10.5.2024  
totally 2 cases gross kg 412,7 net kg 317,528

/WL  
Possible claims regarding this invoice must be made within 14 days of the invoice date

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