

Invoice

Wärtsilä Hungary Kft

Invoice address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Customer

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Shipping address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Notify

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Invoice no 95107032
Please use invoice no. as payment reference
Date 2023-11-28
Invoice ref. no. 00951 07032
Customer number 620378
Due Date 2023-12-05
Terms of payment 7 Days Net

Order number 42004354
Installation

Your contact person

Your reference
SIN/21014 Tibiel Eood
Your order date
End customer reference

VAT number BG106588084
Our contact person Phone
SHRIKANTH KOTIAN +91 9448351744
SHRIKANTH.KOTIAN@WARTSILA.COM
Delivery number
Fulfilment date 2023-09-11
Mode of delivery

Terms of delivery
FCA - Incoterms 2020

Sales Date 2023-09-11
Forwarding Agent

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

WARTSILA HUNGARY KFT. - BRANCH BULGARIA

BULGARIA
1303 SOFIA CITY, SOFIA DISTRICT (CAPITAL)
SOFIA MUNICIPALITY, VAZRAZHDANE DISTRICT
4, MARKO BALABANOV STR.

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Wärtsilä Hungary Kft

Invoice no. 95107032
Date 2023-11-28
Order number 42004354
Sales Date 2023-09-11

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000020		20% Handing over Pernik and Pleven	1	PC	25.410,00 EUR	20,00%	25.410,00
Goods total							25.410,00
Total excl. VAT/TAX							25.410,00
ÁFA/VAT							5.082,00
Total invoice amount							30.492,00

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		384.68000
Goods total		9.774.718,80
Total excl. VAT/TAX	20,00%	9.774.718,80
ÁFA/VAT	20,00%	1.954.943,76
Total invoice amount		HUF 11.729.662,56

Shipping marks:

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

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts or Service Work are applied. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Wärtsilä General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services. The Parties expressly agree that COVID-19 shall be deemed a Force Majeure event under this Contract (whether foreseen or unforeseen at the time of this Contract). Further, and accordingly any existing arrangements that are, at the time of this Contract, already affected by COVID-19 shall not be within the control of a Party. In accordance with this Contract, the Wärtsilä shall keep the Customer informed of the implications of COVID-19 on the Wärtsilä's performance under this Contract.

Wärtsilä Hungary Kft
Gyár u. 2.
Budaörs
H-2040
Hungary

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Fax. +36 23 532 128
Tax code: 14539334-2-13
www.wartsila.com

VAT Reg. no.: BG206778782
Business ID no.: 1453933-4
Registered office: Budaörs

Bank:BNP Paribas S.A.
Bank code:BNPANL2A
Bank account no.: 0227654293
IBAN:NL92BNPA0227654293
SWIFT:BNPANL2AXXX