

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

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.

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

Tel. +36 23 532 127
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

Page1 / 2

Invoice no 95106857
Please use invoice no. as payment reference
Date 2023-08-02
Invoice ref. no. 00951 06857
Customer number 620378
Due Date 2023-08-09
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 2023-06-23
Mode of delivery

Terms of delivery
FCA - Incoterms 2020

Sales Date 2023-06-23
Forwarding Agent

Continued on page 2

Wärtsilä Hungary Kft

Invoice no. 95106857
Date 2023-08-02
Order number 42004354
Sales Date 2023-06-23

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000010		30% Installation of engine serv. Pleven	1	PC	210.600,00 EUR	20,00%	210.600,00
Goods total							210.600,00
Total excl. VAT/TAX							210.600,00
ÁFA/VAT							42.120,00
Total invoice amount							252.720,00

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		389.67000
Goods total		82.064.502,00
Total excl. VAT/TAX	20,00%	82.064.502,00
ÁFA/VAT	20,00%	16.412.900,40
Total invoice amount	HUF	98.477.402,40

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 (2021) or Service Work (2022) 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.

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