



INVOICE

Date 7.1.2022
Our ref.
No. 21000798

Applicant
TIBIEL EOOD
1 SVETI IVAN RILSKI SQ.,
2300 PERNIK
BULGARIA

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

Consignee
TIBIEL EOOD
1 SVETI IVAN RILSKI SQ.,
2300 PERNIK
BULGARIA

Customer No. 620378
Customer VAT-ID

Final delivery address:
Toplofikacia Pleven EAD
,128, East Industrial Zone
,Pleven, 5800
,Bulgaria

Country of origin
Germany, Finland, Italy, United States, India, Denmark,
Netherlands, United Kingdom, Vietnam, Austria, Romania
Czech Republic, Sweden
Terms of delivery
DAP Toplofikacia Pleven
Time of delivery (INCOTERMS 2010)

,Plamen Grigorov;grigorov@toplo-pleven.com;+359896704753

Terms of payment
LC D/CIM261121/275 issued 211126

Mode of transport Truck		Procedure:1000=Normal export Natura of transaction: 11		
Shipping mark SIN/21014 TIBIEL Eood- rehabilitation, E&A upgrade Toplofikacia Pleven EAD ,128, East Industrial Zone ,Pleven, 5800 ,Bulgaria ,Plamen Grigorov;grigorov@toplo-pleven.com;+359896704753	Number and kind of package totally 21 cases	Gross weight kg 6842,1	Net weight kg 5710,179	Measurements cm
Description Partial shipment Parts for cogenerating units, as per Supply Contract OP750120S for Spare Parts Plant and Engine Automation and Conceptual Design for Heat Recovery DD.30.09.2021 DELIVERY TERMS - DAP Toplofikacia Pernik and/or DAP Toplofikacia Pleven and/or DAP Toplofikacia Ruse and/or DAP Toplofikacia Burgas, BULGARIA, INCOTERMS 2010				Total value

SHIPMENT VALUE OF THE GOODS EUR 807015,90
PAYABLE VALUE EUR 242104,77

This credit represents 30 % of the total contract value 1.736.976,00 eur i e 521.098,80 eur
The other 70 % to be paid outside this LC

Wärtsilä Finland Oy

Postal address
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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 NL810376668B01
Registered in Finland
Registered office: Vaasa