

## Wärtsilä Hungary Kft

**Invoice address**

TIBIEL Eood  
Sv. Ivan Rilski Sq. 1  
2300 PERNIK  
BULGARIA

**Customer**

TIBIEL Eood  
Sv. Ivan Rilski Sq. 1  
2300 PERNIK  
BULGARIA

**Shipping address**

TIBIEL Eood  
Sv. Ivan Rilski Sq. 1  
2300 PERNIK  
BULGARIA

**Notify**

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Invoice no 95105895  
Please use invoice no. as payment reference  
Date 2021-10-20  
Invoice ref. no. 00951 05895  
Customer number 620378  
Due Date 2021-10-27  
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 82 42441722  
SHRIKANTH.KOTIAN@WARTSILA.COM  
**Delivery number**  
**Fulfilment date** 2021-10-20  
**Mode of delivery**

**Terms of delivery**  
FCA - Incoterms 2020

**Forwarding Agent**

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

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# Advance Payment Invoice

Wärtsilä Hungary Kft

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Invoice no. 95105895  
Date 2021-10-20  
Order number 42004354

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000001		Plant and Engine Automation	1	PC	115.500,00 EUR	0,00%	115.500,00
Goods total							115.500,00
Total excl. VAT/TAX							115.500,00
ÁFA/VAT							0,00
Total invoice amount							115.500,00

## FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		359.99000
Goods total		41.578.845,00
Total excl. VAT/TAX	0,00%	41.578.845,00
ÁFA/VAT	0,00%	0,00
Total invoice amount	HUF	41.578.845,00

### Shipping marks:

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

VAT 0%, Intra-Community supply of goods,  
EC VAT Dir. art. 138 (1)

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts (2021) or Service Work (2021) 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](http://www.wartsila.com)

VAT Reg. no.: HU14539334  
Business ID no.: 1453933-4  
Registered office: Budaörs

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