

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

Specification

Total sales price excl. VAT

VAT Total invoice amount

Invoice

Wärtsilä Finland Oy

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Invoice no. 90646333 Please use this number as a reference

Date Order number Installation project SIN/21014.FI

2024-10-28 42708893

WFI Scope

UVN no.

Our contact person Shrikanth Kotian

Your contact person

Dimitar Ivanov / Nikolina Tabakova

Your reference

Signed Change Ord. req. SKO2024TE67, 18.06.2024

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

EUR

87.168,90 0% 0,00

124.527,00

EUR 87.168,90

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Invoice

Wärtsilä Finland Oy

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 Invoice nr.
 90646333

 Date
 2024-10-28

 Sales Date
 2024-10-28

Terms of payment	Excl. VAT	VAT	Due date
70% at delivery of material (readiness, FCA), 7 Days Net	87.168,90		4.11.2024

Shipping marks

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

VAT 0%, Intra-Community supply of goods,

EC VAT Dir. art. 138 (1)

Engine tools (Burgas)

Deliveries;

PI 2410261 6 cases gross 987/ net 719, road, origin

China, Finland, US, UK, Sweden, Denmark, Italy, Vietnam, France, Germany,

Hungary

PI 2410335 1 case gross 208,4/ net 189,3 - road - origin Finland, UK, Sweden

PI 2410395 2 cases gross 157,7 / net 124 - road - origin Finland, UK

PI 2410410 1 case gross 27 / net 11,6 - road - origin Finland

/ARN

Possible claims regarding this invoice must be made within 14 days from the invoice date