



Applicant/ Customer  
TIBIEL EOOD  
1 SVETI IVAN RILSKI STR.,  
2300 PERNIK  
BULGARIA

## INVOICE

Date  
3.1.2022  
Our ref.

No.  
22000001

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

Customer No.  
620378

Customer VAT-ID

Terms of payment  
7 days net

Due date  
10.1.2022

Mode of transport		Procedure:1000=Normal export Natura of transaction: 11		
Shipping mark	Number and kind of package	Gross weight kg	Net weight kg	Measurements cm
Description Partial shipment We hereby confirm the FCA readiness of goods for total cases 15 pcs and gross kg 1731,5 for the Spare parts and Conceptual Design upon notice of readiness of the Equipment for shipment from Kampen, Netherlands Shipment 2 from NL - RUSE Cases 9018, 9021, 9024 - 9025, 9028 - 9029, 9044 - 9045, 9048 - 9049, 9052 - 9055, 9063				Total value

Wärtsilä Finland Oy  
Services

PAYABLE VALUE EUR 44295,02

Postal address  
Wärtsilä Finland Oy  
Services  
Järvikatu 2-4

FI-65100 VAASA  
FINLAND

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Telecopier  
+358 010 709 1566

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 NL810378668B01  
Registered in Finland

Registered office: Vaasa