

Wärtsilä Finland Oy

Customer address

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

Billing address

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

Consignee address

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

Notify address

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UVN no.

Invoice no. 90600949

Please use this number as a reference

Date

2021-10-11

Order number

42004363

Installation project

SIN/21014.FI

WFI Scope

Our contact person

Shrikanth Kotian

Your contact person

Your reference

SIN/21014 Tibiel Eood,

Mode of delivery

Delivery condition

FCA - Incoterms 2020

Delivery number and date

Customer number 620378

Customer VAT number BG106588084

Payment condition

TIBIEL Eood- rehabilitation, E&A upgrade

Project Manager: Shrikanth Kotian

Specification

Total sales price excl. VAT	EUR	2.526.976,00
Advance payment excl. VAT		694.790,40
VAT	0%	0,00
Total invoice amount	EUR	694.790,40

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Advance Payment Invoice

Wärtsilä Finland Oy

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Invoice nr. 90600949
Date 2021-10-11

Terms of payment	Excl. VAT	VAT	Due date
40% Down-payment, 7 days net	694.790,40		18.10.2021

Shipping marks
TIBIEL Eood- rehabilitation, E&A upgrade

Engine Spares and Conceptual Design

40% Down-payment

/ARN

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

Wärtsilä Finland Oy
Services
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VAT Reg. no.: NL810378668B01
Registered office: Vaasa

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IBAN: FI0620523800003268
SWIFT: NDEAFIHHXXX

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