



Applicant
TIBIEL EOOD
1 SVETI IVAN RILSKI SQ.,
2300 PERNIK
BULGARIA
Consignee
TIBIEL EOOD
1 SVETI IVAN RILSKI SQ.,
2300 PERNIK
BULGARIA
Final delivery address;
Toplofikacia Pernik AD
,Industrial area Moshino,
,2303 Pernik
,Bulgaria

,Borislav Milkov Borisov; borislav.1@abv.bg; +359886818141
,Georgi Dimitrov Troharov; dimitrovpernik@abv.bg; +359884311170

INVOICE

Date
20.12.2021
No.
21000661

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

Customer No.
620378
Customer VAT-ID

Country of origin
Netherlands, India, United States, Czech Republic
United Kingdom, Germany, Italy, Denmark, Finland, Sweden, Austria

Terms of delivery
DAP Toplofikacia Pernik
Time of delivery (INCOTERMS 2010)

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 Pernik AD ,Industrial area Moshino, ,2303 Pernik ,Bulgaria ,Borislav Milkov Borisov; borislav.1@abv.bg; +359886818141 ,Georgi Dimitrov Troharov; dimitrovpernik@abv.bg; +359884311170	Number and kind of package totally 17 cases	Gross weight kg 2285	Net weight kg 1777,577	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 333244,10
PAYABLE VALUE EUR 99973,23

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
Wärtsilä Finland Oy
Jarvikatu 2-4
65100 VAASA FINLAND

Tel.+358 10 709 0000
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