

INVOICE

SIN/21014/ARN

SIN/21014 Tibiel Ecod

Date 7.1.2022 Our ref.

Your ref.

21000799

Customer VAT-ID

TIBIEL EOOD 1 SVETI IVAN RILSKI SQ.,

2300 PERNIK BULGARIA

Consignee TIBIEL EOOD

1 SVETI IVAN RILSKI SQ.,

2300 PERNIK BULGARIA Final delivery adress; Toplofikacia Burgas AD North Industrial Zone Lozovo area .8000 Burgas

620378 Country of origin

Customer No.

Germany, United Kingdom, Sweden, Vietnam, Finland, Italy, United States, India, Romania, Austria, Denmark,

Netherlands, Czech Republic Terms of delivery

DAP Toplofikacia Burgas

Time of delivery

(INCOTERMS 2010)

,Lubomir Ruskov;.ruscov@toplo-bs.com;+359895474949

Bulgaria

Terms of payment

LC D/CIM261121/275 issued 211126

Procedure:1000=Normal export Mode of transport Natura of transaction: 11 Truck Shipping mark Number and kind of package Net weight kg Gross weight kg Measurements cm SIN/21014 TIBIEL Eood- rehabilitation, E&A upgrade Toplofikacia Burgas AD North Industrial Zone Lozovo area totally 10 cases 2635,2 2195,448 ,8000 Burgas ,Lubomir Ruskov;.ruscov@toplo-bs.com;+359895474949 ,Bulgaria Description Total value

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

SHIPMENT VALUE OF THE GOODS EUR

PAYABLE VALUE EUR

375240,90

112572,27

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

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AEO Certificate no FI AEOF 00742211 BANK: NORDEA BANK FINLAND PLC

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IBAN: FI0620523800003268 SWIFT: NDEAFIHH

VAT-ID NL810378668B01 Registered in Finland

Registered office: Vaasa