



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

INVOICE

Date
28.3.2022
Our ref.

No.
22000242

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

Customer No.
620378

Customer VAT-ID

Terms of payment
7 days net

Due date
4.4.2022

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

Total value

We hereby confirm the FCA readiness of goods for total cases 4 pcs and gross kg 734
for the Plant and Engine Automation upon notice of readiness of the Equipment for
shipment from Rauma, Finland
Shipment 7 from FI - PLEVEN
Cases 7, 12, 13 and 14

Wärtsilä Finland Oy
Services

PAYABLE VALUE EUR 81121,92

Postal address
Wärtsilä Finland Oy
Services
Järvikatu 2-4

Tel.+358 10 709 0000
Telecopier
+358 010 709 1566

FI-65100 VAASA
FINLAND

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