



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

INVOICE

Date
16.2.2022
Our ref.
SIN/21014/ARN
Your ref.
SIN/21014 Tibiel Eood

No.
22000125
Customer VAT-ID

Customer No.
620378
Country of origin
Finland, China, Germany, Vietnam
United Kingdom, Estonia, Spain, Austria

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

Terms of payment
7 days net

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 Mitkov Borisov; borislav.1@abv.bg; +359886818141 ,Georgi Dimitrov Troharov; dimitrovpernik@abv.bg; +359884311170	Number and kind of package totally 3 cases	Gross weight kg 392	Net weight kg 314,378	Measurements cm
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 133161,40
PAYABLE VALUE EUR 26632,28

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 FI07737443
Registered in Finland
Registered office: Vaasa