

Invoice

Wärtsilä Hungary Kft

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Invoice address

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

Invoice no 95106532
Please use invoice no. as payment reference
Date 2022-11-29
Invoice ref. no. 00951 06532
Customer number 620378
Due Date 2022-12-06
Terms of payment
7 Days Net

Customer

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

Order number 42004354
Installation

Shipping address

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

Your contact person

Your reference
SIN/21014 Tibiel Eood
Your order date
End customer reference

VAT number BG106588084
Our contact person **Phone**
SHRIKANTH KOTIAN +91 9448351744
SHRIKANTH.KOTIAN@WARTSILA.COM
Delivery number
Fulfilment date 2022-11-17
Mode of delivery

Notify

Terms of delivery
FCA - Incoterms 2020

Forwarding Agent

SIN/21014 - TIBIEL Eood- rehabilitation, E&A upgrade
Project Manager: Shrikanth Kotian

WARTSILA HUNGARY KFT. - BRANCH BULGARIA

BULGARIA
1303 SOFIA CITY, SOFIA DISTRICT (CAPITAL)
SOFIA MUNICIPALITY, VAZRAZHDANE DISTRICT
4, MARKO BALABANOV STR.

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Wärtsilä Hungary Kft

Invoice no. 95106532
Date 2022-11-29
Order number 42004354
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000020		20% against engine inst. autom, Pernik	1	PC	13.090,00 EUR	20,00%	13.090,00
Goods total							13.090,00
Total excl. VAT/TAX						20,00%	13.090,00
ÁFA/VAT						20,00%	2.618,00
Total invoice amount						EUR	15.708,00

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		411.57000
Goods total		5.387.451,30
Total excl. VAT/TAX	20,00%	5.387.451,30
ÁFA/VAT	20,00%	1.077.490,26
Total invoice amount		HUF 6.464.941,56

Shipping marks:

SIN/21014 - TIBIEL Eood- rehabilitation, E&A upgrade

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts (2021) or Service Work (2022) are applied. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Wärtsilä General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services. The Parties expressly agree that COVID-19 shall be deemed a Force Majeure event under this Contract (whether foreseen or unforeseen at the time of this Contract). Further, and accordingly any existing arrangements that are, at the time of this Contract, already affected by COVID-19 shall not be within the control of a Party. In accordance with this Contract, the Wärtsilä shall keep the Customer informed of the implications of COVID-19 on the Wärtsilä's performance under this Contract.

Wärtsilä Hungary Kft
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Budaörs
H-2040
Hungary

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Fax. +36 23 532 128
Tax code: 14539334-2-13
www.wartsila.com

VAT Reg. no.: BG206778782
Business ID no.: 1453933-4
Registered office: Budaörs

Bank:BNP Paribas S.A.
Bank code:BNPANL2A
Bank account no.: 0227654293
IBAN:NL92BNPA0227654293
SWIFT:BNPANL2AXXX