

## COMMERCIAL INVOICE

TIBIEL EOOD 70 KRAKRA str,

PERNIK 2300, BULGARÍA

Invoice No:

IHR2024000000064

Issue Date:

06.09.2024

CODE	NAME	HS CODE	QUANTITY/ SET	PRICE/ 1PC EURO	AMOUNT EURO
00001	STEP UP TRANSFORMER AS PART OF USED, MODEL 20 V 34 SG, DISMANTLED WARTSILA GAS ENGINE POWER PLANT COMPLETE WITH ACCESSORIES AND AUXILIARY EQUIPMENT.	8502.39.80.13.00	2	30.000,00	60.000,00
Mary Inc. Mary Inc.	TOTAL				60.000,00

Power Plant Sales Contract 20243101 dated 31.01.2024,

:1 UNIT

:35 BJF 794

## SIXTY THOUSAND EURO

**Delivery Terms** 

:EXW MANISA/TURKEY (INCOTERMS 2010)

Total Gross Weight:

tal Net Weight:

. Jtal Box :

**Custom Code** 

:BG003008 Packing list :PL2024064 Origin :Finland

Trailer Number

BENEFICIARY

Account no

ZIRAAT BANKASI BRANCH

:MANISA TICARI SUBE

**IBAN NO** :TR59 0001 0019 3852 1200 6450 11 SWIFT CODE :TCZBTR2A

PAYMENT METHOD : ADVANCE PAYMENT

MOSB ENERU EK RETURN GAG, No: 1
Keciliköy OSB Mah, Hayi Yurtsey n Gad, No: 1
Mesir 236 213 02 27 Faks: 0 236 213 02 25
Teli 0 236 213 02 27 Faks: 0 236 213 02 25
Mersis No: 0 82 20 80 27 5 5 0 0 10
E-posto: interamosbenerii.com.tr
Web: http://www.mosbenerii.com.tr

