



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

INVOICE

Date
30.12.2021
Our ref.

No.
21000794

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

Customer No.
620378

Customer VAT-ID

Terms of payment
7 days net

Due date
6.1.2022

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 Partial shipment We hereby confirm the FCA readiness of goods for total cases 10 pcs and gross kg 2635,2 for the Spare parts and Conceptual Design upon notice of readiness of the Equipment for shipment from Kampen, Netherlands Shipment 4 from NL - BOURGAS Cases 9019,9022,9026,9040-9043,9056-9058				Total value

Wärtsilä Finland Oy
Services

PAYABLE VALUE EUR 75048,18

Postal address
Wärtsilä Finland Oy
Services
Järvikatu 2-4

FI-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 NL810378668B01
Registered in Finland
Registered office: Vaasa