



MAJNABBE

ENGINE PARTS

INVOICE

Invoice No 12620 Customer No 3904

Invoice date 2022-08-30

Delivery address
Toplofikatsia Vratsa Ead
Maxim Gorky Str No9

3000 Vratsa
BULGARIEN

Invoice address
TIBIEL EOOD
1, Sveti Ivan Rilski sq.,

2300 Pernik
BULGARIEN

Your reference Dimitar Ivanov
Your order No
Terms of delivery DAP-Specified on delivery note
Terms Our general terms and conditions
Delivery date 2022-08-30
Customer VAT-No BG106588084

Our reference IO-21411 GA Rev.3
Terms of payment Net 30 days from invoice date
Date due 2022-09-29

Article No	Description	Delivered qty	Unit	Unit price	Total
1	Refers to order 11553				
2					
3	551 Packing and handling	1	Pce	200,00	200,00
4	550 Freight	1	Pce	1 900,00	1 900,00

Note: Any use by us of any engine manufacturer's product codes is for descriptive purposes only. Such use does not mean that parts so described originate from the engine manufacturer. Should confirmation of origin be required, this will be provided separately. This document contains confidential information belonging to Majnabbe Motor Diesel Service AB and this information must not be disclosed to third parties without permission.

Net	TO PAY
2 100,00	EUR 2 100,00

BIC ESSESESS	Bank SEB Skandinaviska Enskilda Banken	Commodity Code 84099900	Bg 385-7257
IBAN (EUR) SE41 5000 0000 0542 3827 0045	Box 26		
IBAN (SEK) SE98 5000 0000 0515 2102 8680	SE-442 17 KUNGÄLV		
IBAN (USD) SE78 5000 0000 0542 3829 4017			

Address
Majnabbe Motor Diesel Service AB
Signalgatan 7
442 40 Kungälv
Sweden

Phone No +46-303-94107
Fax No +46-303-94105

VAT No SE556770064501
Corporate Identity No 556770-0645
Approved for F-tax card

Internet www.majnabbemotor.com
e-mail finance@majnabbemotor.com



MAJNABBE

ENGINE PARTS

INVOICE

Invoice No 12686
Customer No 3904

Invoice date
2022-09-29

Delivery address
Toplofikatsia Vratsa Ead
Maxim Gorky Str No9

3000 Vratsa
BULGARIEN

Invoice address
TIBIEL EOOD
1, Sveti Ivan Rilski sq.,

2300 Pernik
BULGARIEN

Your reference Dimitar Ivanov
Your order No
Terms of delivery DAP-Specified on delivery note
Terms Our general terms and conditions
Delivery date 2022-09-29
Customer VAT-No BG106588084

Our reference IO-21411 GA Rev.3
Terms of payment Net 30 days from invoice date
Date due 2022-10-29

Article No	Description	Delivered qty	Unit	Unit price	Total
1	Refers to order 11615/ invoice 12685				
2					
3	551 Packing and handling	1	Pce	20,00	20,00
4	550 Freight	1	Pce	81,00	81,00
Note: Any use by us of any engine manufacturer's product codes is for descriptive purposes only. Such use does not mean that parts so described originate from the engine manufacturer. Should confirmation of origin be required, this will be provided separately. This document contains confidential information belonging to Majnabbe Motor Diesel Service AB and this information must not be disclosed to third parties without permission.					
Net					TO PAY
101,00					EUR 101,00

BIC ESSESESS	Bank	Commodity Code	Bg
IBAN (EUR) SE41 5000 0000 0542 3827 0045	SEB Skandinaviska Enskilda Banken	84099900	385-7257
IBAN (SEK) SE98 5000 0000 0515 2102 8680	Box 26		
IBAN (USD) SE78 5000 0000 0542 3829 4017	SE-442 17 KUNGÄLV		

Address
Majnabbe Motor Diesel Service AB
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