

Invoice

Wärtsilä Hungary Kft

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Invoice address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Invoice no 95107195
Please use invoice no. as payment reference
Date 2024-04-02
Invoice ref. no. 00951 07195
Customer number 620378
Due Date 2024-04-09
Terms of payment
7 Days Net

Customer

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Order number 42653066
Installation

Shipping address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Your contact person

Dimitar Ivanov

Your reference

Signed Order Form / Dimitar Ivanov

Your order date 2024-03-28

End customer reference

VAT number BG106588084

Our contact person

SHRIKANTH KOTIAN

Phone

+91 9448351744

SHRIKANTH.KOTIAN@WARTSILA.COM

Delivery number**Fulfilment date**

2024-03-28

Mode of delivery**Notify****Terms of delivery**

FCA - Incoterms 2020

Sales Date

2024-03-28

Forwarding Agent

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

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Invoice

Wärtsilä Hungary Kft

Invoice no. 95107195
Date 2024-04-02
Order number 42653066
Sales Date 2024-03-28

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000010		Additional service activities (Ruse)	1	PC	285.642,00 EUR	20,00%	285.642,00
Goods total							285.642,00
Total excl. VAT/TAX						20,00%	285.642,00
ÁFA/VAT						20,00%	57.128,40
Total invoice amount						EUR	342.770,40

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		395.83000
Goods total		113.065.672,86
Total excl. VAT/TAX	20,00%	113.065.672,86
ÁFA/VAT	20,00%	22.613.134,57
Total invoice amount	HUF	135.678.807,43

Shipping marks:
SIN/21014, TIBIEL Food- rehabilitation, E&A upgrade

For Parts and Services: If not otherwise stated in this document, the latest Wärtsilä General Terms and Conditions Parts and/or the latest Wärtsilä General Terms and Conditions Services are applied. These General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. 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. 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.

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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