

Wärtsilä Hungary Kft

Invoice address

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

Customer

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

Shipping address

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

Notify

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

Page1 / 2

Invoice no 95105894
Please use invoice no. as payment reference
Date 2021-10-20
Invoice ref. no. 00951 05894
Customer number 620378
Due Date 2021-10-27
Terms of payment
7 Days Net

Order number 42004354
Installation

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 82 42441722
SHRIKANTH.KOTIAN@WARTSILA.COM
Delivery number
Fulfilment date 2021-10-20
Mode of delivery

Terms of delivery
FCA - Incoterms 2020

Forwarding Agent

Continued on page 2

Advance Payment Invoice

Wärtsilä Hungary Kft

Page 2 / 2

Invoice no. 95105894
Date 2021-10-20
Order number 42004354

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000001		Services	1	PC	540.000,00 EUR	0,00%	540.000,00
Goods total							540.000,00
Total excl. VAT/TAX						0,00%	540.000,00
ÁFA/VAT						0,00%	0,00
Total invoice amount						EUR	540.000,00

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

Exchange rate:		359.99000
Goods total		194.394.600,00
Total excl. VAT/TAX	0,00%	194.394.600,00
ÁFA/VAT	0,00%	0,00
Total invoice amount	HUF	194.394.600,00

Shipping marks:

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

Reverse Charge

Article 44 EC Directive 2006/112

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts (2021) or Service Work (2021) 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
Gyár u. 2.
Budaörs
H-2040
Hungary

Tel. +36 23 532 127
Fax. +36 23 532 128
Tax code: 14539334-2-13
www.wartsila.com

VAT Reg. no.: HU14539334
Business ID no.: 1453933-4
Registered office: Budaörs

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