

INVOICE

Date 22000126 16.2.2022 Our ref.

SIN/21014/ARN

Country of origin

Terms of payment 7 days net

SIN/21014 Tibiel Eood

1 SVETI IVAN RILSKI SQ., 2300 PERNIK

BULGARIA Consignee TIBIEL EOOD

TIBIEL EOOD

1 SVETI IVAN RILSKI SQ.,

2300 PERNIK BULGARIA Final delivery adress; Toplofikacia Ruse EAD ,TEC Iztok Str,

Mode of transport

Shipping mark

Toplofikacia Ruse EAD

Truck

.7009 Ruse ,Bulgaria

,Ivo Handzhiev; i.handzhiev@toplo-ruse.com;+359884547415 ,Todor Obretenov; t.obretenov@toplo-ruse.com;+359888728100 ,Boyko Boychev; b.boychev@toplo-ruse.com;+359898765612

620378

Customer VAT-ID

Finland, China, Germany, Vietnam United Kingdom, Estonia, Spain, Austria

Terms of delivery DAP Toplofikacia Ruse

(INCOTERMS 2010) Time of delivery

Procedure:1000=Normal export Natura of transaction: 11 Number and kind of package Net weight kg Measurements cm Gross weight kg SIN/21014 TIBIEL Eood- rehabilitation, E&A upgrade 392 314,378

,TEC Iztok Str, ,7009 Ruse ,Bulgaria ,Ivo Handzhiev; i.handzhiev@toplo-ruse.com;+359884547415 ,Todor Obretenov; t.obretenov@toplo-ruse.com;+359888728100 ,Boyko Boychev; b.boychev@toplo-ruse.com;+359898765612

Description Total value

Parts for cogenerating units, as per Supply Contract OP750120S for Spare Parts Plant and Engine Automation and Conceptual Design for Heat Recovery DD.30.09.2021

DELIVERY TERMS - DAP Toplofikacia Pernik and/or DAP Toplofikacia Pleven and/or DAP Toplofikacia Ruse and/or DAP Toplofikacia Burgas, BULGARIA, INCOTERMS 2010

> SHIPMENT VALUE OF THE GOODS EUR 133161,40

PAYABLE VALUE EUR 26632,28

Wärtsilä Finland Oy

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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 FI07737443 Registered in Finland

Registered office: Vaasa