



# Invoice

Wärtsilä Greece S.A

## Invoice address

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

## Customer

TIBIEL Eood  
Knyaz Alexander Dondukov blvd. 29  
1000 SOFIA  
BULGARIA

## Shipping address

Toplofikacia Pleven EAD  
East Industrial Area 128  
5800 PLEVEN  
BULGARIA

## Notify

parts.energy.europe@wartsila.com  
alexey.kholmov@wartsila.com  
toplo.tabakova@gmail.com

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Invoice no 98573853  
Please use invoice no. as payment reference  
Date 2024-04-04  
Invoice Reference no 0098573853  
Customer number 620378  
Due Date 2024-04-11  
Terms of payment 7 Days Net

Order number 42639700  
Installation  
TOPLOFIKACIA PLEVEN EAD

## Your contact person

Marco Sciortino

## Your reference

300830168

## Your order date

2024-02-20

## End customer reference

300830168

## VAT number

BG106588084

## Our contact person

Diana Gubska

DIANA.GUBSKA@WARTSILA.COM

## Delivery number

67340902

## Delivery date

2024-04-02

## Mode of delivery

TRUCK

## Terms of delivery

DAP Plevén Incoterms 2020

## Forwarding Agent

CEVA Logistics Netherlands B.V.

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Head Office  
Wärtsilä Greece S.A  
1-3 Pindou Str.  
183 44 Moschato  
Greece  
Tel. +30 210 4135450  
Fax +30 210 4117902

Branch  
50, Loutsas Str.  
Yakoumi  
19600 Mandra-Attiki  
Greece  
Tel. +30 210 5553050-8  
Fax +30 210 5553059

VAT Reg. no.: NL001449679B02  
Business ID no.: 09438190-4  
Registered office: Moschato  
  
ALPHA BANK  
Acc.No. 126-00-2002-006180  
SWIFT BIC:CRBAGRAAXX  
IBAN GR9401401260126002002006180

Nordea Bank AB (publ), Finnish Branch  
IBAN FI0223331800024947  
SWIFT NDEAFIHH

EFG Eurobank Ergasias A.E  
Acc.No 0026.0143.37.0200061837  
SWIFT BIC:ERBKGRAA  
IBAN GR4102601430000370200061837

Delivery from  
Wärtsilä Netherlands B.V.  
c/o Wärtsilä Global Logistics Services  
Genuakade 8, 8263 CG Kampen, The Netherlands  
AEO Lic.Nr: NL AEOF 0000218

# Invoice

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Wärtsilä Greece S.A

Invoice no. 98573853  
Date 2024-04-04  
Order number 42639700  
Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000600	111010 PAAE032081 FI	Connecting rod, lower part W20V34 84099900	1	78,80	PC KG	6.734,72 EUR	0,00%	6.734,72
000900	113001 PAAE032081 DE	Piston W20V34 84099900	1	69,37	PC KG	11.009,20 EUR	0,00%	11.009,20
003700	PAAE032081 DE	ELECTRONIC MODULE ESM W20V34 85371091	1	1,97	PC KG	2.261,68 EUR	0,00%	2.261,68
SPN 516387 is no longer available, ESM-21 Matno is offered instead. ESM-21 requires new supervision resistors so we offer 8 pcs of fixing screws (item 5500) I also 4 pcs (item 5400) and								
For further info see Bulletin WS23P545.								

Goods total	20.005,60
Freight cost	666,32
Total excl. VAT/TAX	0,00%
VAT/TAX	0,00%
Total invoice amount	EUR 20.671,92

Represented for VAT purposes in the Netherlands by Wärtsilä Netherlands B.V. NL001449679B01.

Packing details:			
Shipp. Unit:	8200537304	Packing:	6MM PLYWOOD BOX ISPM15 -
Volume:	0,26 M3	Gross wgt.:	103,70 KG
		Dimension:	102x58x44 CM
		Net wgt.:	80,77 KG
Shipp. Unit:	8200537316	Packing:	18MM PLYWOOD BOX ISPM15 -
Volume:	0,35 M3	Gross wgt.:	107,20 KG
		Dimension:	78x54x83 CM
		Net wgt.:	69,37 KG

VAT 0%, Intra-Community supply of goods,

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**Wärtsilä Greece S.A**

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<b>Invoice no.</b>	98573853
<b>Date</b>	2024-04-04
<b>Order number</b>	42639700
<b>Sales Date</b>	

EC VAT Dir. art. 138 (1)

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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