

## INVOICE

1(2)

Invoice No  
13212

Customer No  
3904

Invoice date  
2023-03-15

Invoice address

TIBIEL EOOD  
1, Sveti Ivan Rilski sq.,  
  
2300 Pernik  
BULGARIEN

Your reference Nikolia Tabakova  
Your order No  
Terms of delivery DAP-Specified on delivery note  
Terms Our general terms and conditions  
Delivery date 2023-03-15  
Customer VAT-No BG106588084

Our reference IO-22603 CD  
Terms of payment Prepayment  
Date due 2023-03-15  
Our order no 12077

Article No	Description	Delivered qty	Unit	Unit price	Total
1	Parts suitable for:				
2	ESN:4147 Nohab 16V25SG				
3					
4	1478-017 Cleaning fluid	2	Pcs	459,00	918,00
5	PAAG039923 Rubber elements	24	Pcs	387,00	9 288,00
6	0995-032 Thrust bearing, half	1	Set	2 554,00	2 554,00
7	*Includes 4 pcs/set				
8	0995-079 Main bearing pair	2	Pair	490,00	980,00
11	0995-060SG Anti polishing ring H=57 mm	5	Pcs	125,00	625,00
13	1475-700 Piston ring set	5	Pcs	475,00	2 375,00
17	1477-001 Rotary encoder	1	Pcs	940,00	940,00
18	1469-019 Spark plug extension	20	Pcs	169,00	3 380,00
19	1457-014 O-ring	10	Pcs	1,50	15,00
21	1441-001 MCC (SOGAV 43), new Control valve mcc	1	Pcs	2 596,00	2 596,00
22	1441-001 MCC (SOGAV 43) recon Control valve mcc		Pcs	1 820,00	
23	1441-004 Electric cable with connection 4224	20	Pcs	252,50	5 050,00

Continued

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  
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

## INVOICE

2(2)

Invoice No

13212

Customer No

3904

Invoice date

2023-03-15

Invoice address

TIBIEL EOOD

1, Sveti Ivan Rilski sq.,

2300 Pernik

BULGARIEN

Your reference Nikolia Tabakova

Your order No

Terms of delivery DAP-Specified on delivery note

Terms Our general terms and conditions

Delivery date 2023-03-15

Customer VAT-No BG106588084

Our reference IO-22603 CD

Terms of payment Prepayment

Date due 2023-03-15

Our order no 12077

Article No	Description	Delivered qty	Unit	Unit price	Total
24	1476-002	20	Pcs	119,50	2 390,00
25	1451-002	20	Pcs	1,95	39,00
27	1459-700 CW	2	Pcs	495,00	990,00
37	1152-011	14	Pair	470,00	6 580,00
40	1152-009"	2	Pcs	535,00	1 070,00
42	1152-010"	2	Pcs	535,00	1 070,00
44	1152-007	30	M	2,25	67,50
46	1438-018	10	Pcs	11,70	117,00
47	1473-016	10	M	10,50	105,00
48					
49	551	1	Pce	102,00	102,00
50					
51	Freight will be added to final invoice.				
52					
53	Packed in one pallet.				
54	Size: 120*80*75 Cm Weight: 250 Kg				
55					
56	Article 138 VAT Directive				
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
41 251,50					EUR 41 251,50

BIC ESSESESS

IBAN (EUR) SE41 5000 0000 0542 3827 0045

IBAN (SEK) SE98 5000 0000 0515 2102 8680

IBAN (USD) SE78 5000 0000 0542 3829 4017

Bank

SEB Skandinaviska Enskilda Banken

Box 26

SE-442 17 KUNGÄLV

Commodity Code

84099900

Bg

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## INVOICE

Invoice No

13241

Customer No

3904

Invoice date

2023-03-20

Invoice address

TIBIEL EOOD

1, Sveti Ivan Rilski sq.,

2300 Pernik

BULGARIEN

Your reference Nikolina Tabakova

Your order No

Terms of delivery DAP-Specified on delivery note

Terms Our general terms and conditions

Delivery date 2023-03-20

Customer VAT-No BG106588084

Our reference IO-22603 CD

Terms of payment Prepayment

Date due 2023-03-20

Our order no 12246

Article No	Description	Delivered qty	Unit	Unit price	Total
1	Parts suitable for:				
2	ESN:4147 Nohab 16V25SG				
3					
4	Freight cost MMAB order 12077 Partial Delivery 2023-03-15				
5	550 Freight	1	Pce	427,00	427,00
6					
7	Freight and P&H cost MMAB order 12250				
8	550 Freight	1	Pce	81,00	81,00
9	551 Packing and handling	1	Pce	25,00	25,00
10					
11	Article 138 VAT Directive				
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<p><b>Net</b></p> <p>533,00</p>					<p><b>TO PAY</b></p> <p>EUR <b>533,00</b></p>

BIC ESSESESS

IBAN (EUR) SE41 5000 0000 0542 3827 0045

IBAN (SEK) SE98 5000 0000 0515 2102 8680

IBAN (USD) SE78 5000 0000 0542 3829 4017

Bank

SEB Skandinaviska Enskilda Banken

Box 26

SE-442 17 KUNGÄLV

Commodity Code

84099900

Bg

385-7257

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## INVOICE

Invoice No  
13240

Customer No  
3904

Invoice date  
2023-03-20

Invoice address  
TIBIEL EOOD  
1, Sveti Ivan Rilski sq.,  
  
2300 Pernik  
BULGARIEN

Your reference      Nikolina Tabakova  
Your order No  
Terms of delivery      DAP-Specified on delivery note  
Terms      Our general terms and conditions  
Delivery date      2023-03-20  
Customer VAT-No      BG106588084

Our reference      IO-22603 CD  
Terms of payment      Prepayment  
Date due      2023-03-20  
Our order no      12250

Article No	Description	Delivered qty	Unit	Unit price	Total
1	1441-001      MCC (SOGAV 43) recon - <i>per mont</i> Control valve mcc	4	Pcs	1 820,00	7 280,00
2					
3	Packed in one carton.				
4	Size: 33*24*27 Cm      Weight: 8.5 Kg				
5					
6	Article 138 VAT Directive				
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Net					TO PAY
7 280,00					EUR      7 280,00

BIC      ESSESESS  
IBAN (EUR)      SE41 5000 0000 0542 3827 0045  
IBAN (SEK)      SE98 5000 0000 0515 2102 8680  
IBAN (USD)      SE78 5000 0000 0542 3829 4017

Bank      SEB Skandinaviska Enskilda Banken  
Box 26  
SE-442 17 KUNGÄLV

Commodity Code      84099900  
Bg      385-7257

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finance@majnabbemotor.com

## Account statement/ Reminder

Dear Sirs,

Please find below a statement of the outstanding invoices on your account. If the overdue invoices are not yet settled, we request you to settle these invoices by return. Check this information and if you have any questions or remarks regarding this statement, please contact us.

Customer	Invoice no	Due date	Inv. Amount	Currency	Outst. Amount
TIBTEL	12620	29-09-2022	2 100,00 €	EUR	2 100,00 €
TIBTEL	12686	29-10-2022	101,00 €	EUR	101,00 €
TIBTEL	13212	15-03-2023	41 251,50 €	EUR	41 251,50 €
TIBTEL	13240	20-03-2023	7 280,00 €	EUR	7 280,00 €
TIBTEL	13241	20-03-2023	533,00 €	EUR	533,00 €
Total outstanding amount:					51 265,50 €
Prepayment:					51 635,50 €
Left from prepayment:					370,00 €

49 064,5

42 112,5

Please settle EUR payment to:

SWIFT SEB BANK: ESSESESS

IBAN: SE41 5000 0000 0542 3827 0045

Yours sincerely,

**Linda Nordholm**

Financial Controller

Majnabbe Motor Diesel Service AB

[linda.nordholm@majnabbemotor.com](mailto:linda.nordholm@majnabbemotor.com)

ИЗХОДЯЩ ВАЛУТЕН ПРЕВОД ТАРГЕТ2

До ОББ

СИСТЕМНА ДАТА: 10/03/2023 12:41

РЕФЕРЕНЦИЯ: FT23069126008657

APPLICATION FOR FUNDS TRANSFER

СЧЕТОВОДНА ДАТА: 10/03/2023

DEBIT ACCOUNT BG06UBBS80021075811630	CURRENCY B G N	DEBIT VALUE DATE
TRANSACTION REFERENCE NUMBER FT23069126008657	VALUE DATE 10/03/2023	
CURRENCY AND AMOUNT EUR 51635.50	CURRENCY / INSTRUCTED AMOUNT BGN 101040.35	EXCHANGE RATE 1.9568
ORDERING CUSTOMER BG06UBBS80021075811630	TOPLOFIKACIA VRATSA EAD	
MAXIM GORKY 9	BULGARIA BULGARIA	
ORDERING BANK - UBBSBGSF	RECEIVER'S BANK IF COVER PAYMENT	
RECEIVER'S CORRESPONDENT		
ACCOUNT WITH BANK //RT	ESSESESSXXX	
SKANDINAVISKA ENSKILDA BANKEN AB	STOCKHOLM	
BENEFICIARY'S CUSTOMER SE4150000000054238270045	MAGNABBE MOTOR DIESEL SERVICE AB	
SIGNALGATAN 7 442 40 KUNGALW	SWEDEN	
DETAILS OF PAYMENT PROFORMA INVOICE	ORDER 12077	
AT THE EXPENSE OF TIBIEL		
DETAILS OF CHARGES SHA	SENDER'S CHARGES BGN 10.00	SENDER TO RECEIVER INFORMATION /ACC/EXPRESS