



Invoice

Wärtsilä Finland Oy

Customer address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Billing address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Consignee address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA
Bulgaria

Notify address

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UVN no.

Invoice no. 90640268

Please use this number as a reference

Date

2024-05-28

Order number

42667371

Installation project

SIN/21014.FI

WFI Scope

Our contact person

Shrikanth Kotian

Your contact person

Dimitar Ivanov / Nikolina Tabakova

Your reference

Signed Change Ord. req. SKO2024TE65, 05.04.2024

Mode of delivery**Delivery condition**

FCA Schipol/Rotterdam Incoterms 2020

Delivery number and date

Customer number 620378

Customer VAT number BG106588084

Payment condition

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

Project Manager: Shrikanth Kotian

Specification

Total sales price excl. VAT	EUR	96.127,00
		67.288,90
VAT	0%	0,00
Total invoice amount	EUR	67.288,90

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Wärtsilä Finland Oy
Services
P.O. Box 244
FIN-65101 Vaasa Finland

Company address
Teollisuuskatu 1
FIN-65170 Vaasa Finland

Tel. +358 10 709 0000

www.wartsila.com

VAT Reg. no.: NL810378668B01
Registered office: Vaasa

Bank: Nordea Bank Abp
Bank code: 205238
Bank account no.: 20523800003268
IBAN: FI0620523800003268
SWIFT: NDEAFIHHXXX

Invoice

Wärtsilä Finland Oy

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Invoice nr. 90640268
Date 2024-05-28
Sales Date 2024-05-28

Terms of payment	Excl. VAT	VAT	Due date
7 Days Net	67.288,90		5.6.2024

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

VAT 0%, Intra-Community supply of goods,
EC VAT Dir. art. 138 (1)
70% at delivery of material (readiness, FCA Incoterms 2020)
Delivery by truck 10.5.2024
totally 2 cases gross kg 554,3 net kg 489,859
/WL
Possible claims regarding this invoice must be made within 14 days of the invoice date

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