

TIBIEL EOOD

2300 PERNIK BULGARIA

TIBIEL EOOD 1 SVETI IVAN RILSKI SQ.,

2300 PERNIK

Consignee

1 SVETI IVAN RILSKI SQ.,

INVOICE

 Date
 No.

 15.11.2022
 90616065

 Our ref.
 90616065

SIN/21014/ARN Your ref.

SIN/21014 Tibiel Eood

DAP Toplofikacia Pernik

Customer No.

o. Customer VAT-ID

620378

Country of origin

BULGARIA
Final delivery adress;
Toplofikacia Pernik AD
Terms of delivery

,Industrial area Moshino, ,2303 Pemik ,Bulgaria

Time of delivery (INCOTERMS 2010)

,Borislav Mitkov Borisov; borislav.1@abv.bg;+359886818141 ,Georgi Dimitrov Troharov; dimitrovpernik@abv.bg; +359884311170

Terms of payment Due date LC D/CIM261121/276 issued 211126 22.11.2022

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

 VALUE OF THE GOODS DELIVERED
 1736976,00

 PAYABLE VALUE 10 % EUR
 173697,60

This credit represents 10 % of the total contract value $1.736.976,00\,$ eur i e $173697,60\,$ eur The other 90 % to be paid outside the present LC

Wärtsilä Finland Oy Services

Postal address Wärtsilä Finland Oy Jarvikatu 2-4 65100 VAASA FINLAND

Tel.+358 10 709 0000 Telecopier +358 010 709 1566

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 NL810378668B01 Registered in Finland

Registered office: Vaasa



Buyer TIBEL EOOD, 1 Sveti Ivan Rilski sq., 2300 Pernik, Bulgria

Supplier Wärtsilä Finland Oy, PL 244, 65101 Vaasa; Järvikatu 2-4, 65100 Vaasa, Finland

STATEMENT

We hereby confirm that 12 months have passed since signing of contract

15.11.2022

Wärtsilä Finland Oy

Wärtsilä Finland Oy Services