Korves Oy Seenintie 8 40320 JYVÄSKYLÄ					Invoice Number 75870		Date 14.8.2024		Page 1 (1)	
	Tibiel				Terms of paym. PREPAYMENT					
					Net due date 14.8.2024					
29 Knyaz Aleksandar Dondukov blvd					Cash dat	te				
	1000 Sofia, Bulgaria				Cash tot	al				
					Penalty i	interest	16 %			
					Method	of deliv.	DSV Roa	d Oy		
					Time for remarks 8 days					
	Delivery address: Tibiel Nikolina Tabakova +359 877558454 128, Iztochna industrialna zona 5800 Pleven, Bulgaria				Our refe					
					Seller Your reference		Pasi Leppälä Nikolina Tabakova			
					Mark		Dimitar I	vanov		
	3000 Fleven, Bulgaria				Your ord	ler number				
Pos	Code	Item name			Amount	Unit	at-price	VAT	Disc.%	Total
1	2102	PEKAR J corrosi	on inhibitor		420,00	L	15,22	0,0 %		6 392,40
	100	Freight			1,00	KPL	484,00 0,0 %			484,00
					Total e	excl. tax				6 876,40
		A	lv-erittely							
		+	VAT 0,0%	* 6 876,40						0,00
					VAT tot	tally				0,00
					To pay	,		EUR		6 876,40

VAT number - BG106588084

NOTE! Our account number has changed. We ask that you assign all payments to the account in the future FI68 5000 0120 4950 22 (OP Corporate Bank).

Reference: 4 52907 58703

Korves Oy Seenintie 8, 40320 JYVÄSKYLÄ tel. +358 10 424 1500, fax +358 10 424 1501 info@korves.fi, www.korves.fi

Y-tunnus 0889958-3

VAT: FI08899583

OP Corporate Bank Plc IBAN: FI68 5000 0120 4950 22



