



Transaction location: **Sady**
Date of supply completion: **23.09.2024**
Invoice date: **23.09.2024**

Santander Bank Polska S.A.
EUR PL22 1090 1362 0000 0001 4314 5499
SWIFT code: WBKPPLPP

Seller / Beneficiary

DSM Sp. z o.o.
ul. Logistyczna 7 B
62-080 Sady, Poland
ID NO : 366850373
TEL: + 48728959385

Customer/Applicant

TIBIEL EOOD
29 Knyaz Alexandar Dondoukov Blvd, FL.
SOFIA 1000, BULGARIA
UIC:106588084
TEL. +359897631941

Commercial Invoice no. 469/DSM/09/2024

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No.	Description of goods: DELIVERY OF THE EQUIPMENT AND MACHINERY ACCORDING TO CONTRACT DATED 01 APRIL 2024	Quantity	Unit	Unit net price	Net Value	Gross value
1	TANDEM LOUVER DAMPER DSM-RGT-2800X5600-E, VALVE WITH AUMA	1	pcs	48 101,14	48 101,14	48 101,14
2	TANDEM LOUVER DAMPER DSM-RDT-2800-E, VALVE WITH AUMA ACTUATOR	2	pcs	19 957,91	39 915,82	39 915,82
3	SEALING AIR SYSTEM I	1	pcs	25 407,47	25 407,47	25 407,47
4	TANDEM LOUVER DAMPER DSM-RGT-3000X3000-E, VALVE WITH AUMA	3	pcs	26 039,22	78 117,66	78 117,66
5	SEALING AIR SYSTEM II	1	pcs	22 660,71	22 660,71	22 660,71
TOTAL		VALUE OF THE GOODS – EUR 214.202,80				

In words: two hundred and fourteen thousand two hundred two 80/100

LC number: 40-7004 dated 09/09/2024
Ref. PO no. 01/04/2024 (Proj.DSM/PRO/2024/088)
8 devices - total 18.120kgs gross
Terms of delivery - FCA Poznań, Poland acc. Incoterms 2010

42.840,56eur (20% of total goods value) - paid in advance
21.420,28eur (10% of total goods value) to be paid outside of the L/C after assembly of the equipment
149.941,96eur (70% of total goods value) payable under the L/C

Sales person:

Buyer:

 **DSM** | DSM Sp. z o.o.
62-080 Sady, ul. Logistyczna 7B
NIP 783 17 56 419 | Regon 366850373