

Invoice

Wärtsilä Hungary Kft**Invoice address**

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Customer

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Shipping address

TIBIEL Eood
Knyaz Alexander Dondukov blvd. 29
1000 SOFIA
BULGARIA

Notify

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Invoice no 95107095
Please use invoice no. as payment reference
Date 2024-01-05
Invoice ref. no. 00951 07095
Customer number 620378
Due Date 2024-01-12
Terms of payment
7 Days Net

Order number 42588094
Installation

Your contact person

Dimitar Ivanov

Your reference

Signed Order Form / Dimitar Ivanov

Your order date 2023-12-29

End customer reference

VAT number BG106588084
Our contact person **Phone**
SHRIKANTH KOTIAN +91 9448351744
SHRIKANTH.KOTIAN@WARTSILA.COM
Delivery number
Fulfilment date 2023-12-07
Mode of delivery

Terms of delivery
FCA - Incoterms 2020

Sales Date 2023-12-07
Forwarding Agent

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

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Invoice

Wärtsilä Hungary Kft

Invoice no. 95107095
Date 2024-01-05
Order number 42588094
Sales Date 2023-12-07

| Item | Part no. Product no. Origin | Description Product type EU HS Code | Qty | Unit | Price/unit | VAT/TAX % | Total |
|--------|-----------------------------------|---|-----|------|----------------|-----------|------------|
| 000010 | | Restoration activities (Ruse) | 1 | PC | 219.952,00 EUR | 20,00% | 219.952,00 |

Additional service activities Ruse restoration.

Our Reference:
Proposal – Tibiel Eood Rehabilitation, E&A upgrade
Proposal ID: SKO2023TE12SER
Revision: -
Created by: SKO
Date: 07.12.2023

| | | |
|----------------------|--------|------------|
| Goods total | | 219.952,00 |
| Total excl. VAT/TAX | 20,00% | 219.952,00 |
| ÁFA/VAT | 20,00% | 43.990,40 |
| Total invoice amount | EUR | 263.942,40 |

FOR ÁFA/VAT REPORTING PURPOSES ONLY:

| | | |
|----------------------|--------|----------------|
| Exchange rate: | | 380.77000 |
| Goods total | | 83.751.123,04 |
| Total excl. VAT/TAX | 20,00% | 83.751.123,04 |
| ÁFA/VAT | 20,00% | 16.750.224,61 |
| Total invoice amount | HUF | 100.501.347,65 |

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

Continued on page 3

Wärtsilä Hungary Kft
Gyár u. 2.
Budaörs
H-2040
Hungary

Tel. +36 23 532 127
Fax. +36 23 532 128
Tax code: 14539334-2-13
www.wartsila.com

VAT Reg. no.: BG206778782
Business ID no.: 1453933-4
Registered office: Budaörs

Bank:BNP Paribas S.A.
Bank code:BNPANL2A
Bank account no.: 0227654293
IBAN:NL92BNPA0227654293
SWIFT:BNPANL2AXXX

Wärtsilä Hungary Kft

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| | |
|--------------|------------|
| Invoice no. | 95107095 |
| Date | 2024-01-05 |
| Order number | 42588094 |
| Sales Date | 2023-12-07 |

For Parts and Services: If not otherwise stated in this document, Wärtsilä General Terms and Conditions (GTC) - Parts or Service Work are applied. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Wärtsilä General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services. The Parties expressly agree that COVID-19 shall be deemed a Force Majeure event under this Contract (whether foreseen or unforeseen at the time of this Contract). Further, and accordingly any existing arrangements that are, at the time of this Contract, already affected by COVID-19 shall not be within the control of a Party. In accordance with this Contract, the Wärtsilä shall keep the Customer informed of the implications of COVID-19 on the Wärtsilä's performance under this Contract.

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