



Applicant/ Customer
TIBIEL EOOD
1 SVETI IVAN RILSKI STR.,
2300 PERNIK
BULGARIA

INVOICE

Date
28.3.2022
Our ref.

No.
22000243

SIN/21014/ARN
Your ref.
SIN/21014 Tibiel Eood

Customer No.
620378

Customer VAT-ID

Terms of payment
7 days net

Due date
4.4.2022

Mode of transport

Procedure:1000=Normal export
Natura of transaction: 11

Shipping mark	Number and kind of package	Gross weight kg	Net weight kg	Measurements cm
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Description

Total value

We hereby confirm the FCA readiness of goods for total cases 4 pcs and gross kg 720
for the Plant and Engine Automation upon notice of readiness of the Equipment for
shipment from Rauma, Finland
Shipment 8 from FI - BURGAS
Cases 5, 9, 10 and 11

Wärtsilä Finland Oy
Services

PAYABLE VALUE EUR 75981,24

Postal address
Wärtsilä Finland Oy
Services
Järvikatu 2-4

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

FI-65100 VAASA
FINLAND

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