

# 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**

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

WARTSILA HUNGARY KFT. - BRANCH BULGARIA

BULGARIA  
1303 SOFIA CITY, SOFIA DISTRICT (CAPITAL)  
SOFIA MUNICIPALITY, VAZRAZHDANE DISTRICT  
4, MARKO BALABANOV STR.

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

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Invoice no 95107031  
Please use invoice no. as payment reference  
Date 2023-11-28  
Invoice ref. no. 00951 07031  
Customer number 620378  
Due Date 2023-12-05  
Terms of payment 7 Days Net

Order number 42004354  
Installation

**Your contact person**

**Your reference**  
SIN/21014 Tibiel Eood  
**Your order date**  
**End customer reference**

**VAT number** BG106588084  
**Our contact person** **Phone**  
SHRIKANTH KOTIAN +91 9448351744  
SHRIKANTH.KOTIAN@WARTSILA.COM  
**Delivery number**  
**Fulfilment date** 2023-09-11  
**Mode of delivery**

**Terms of delivery**  
FCA - Incoterms 2020

**Sales Date** 2023-09-11  
**Forwarding Agent**

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Wärtsilä Hungary Kft

Invoice no. 95107031  
Date 2023-11-28  
Order number 42004354  
Sales Date 2023-09-11

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Unit	Price/unit	VAT/TAX %	Total
000010		10% Engine Comm.handling over Pernik&Plev	1	PC	70.200,00 EUR	20,00%	70.200,00

**Goods total 70.200,00**

**Total excl. VAT/TAX 20,00% 70.200,00**

**ÁFA/VAT 20,00% 14.040,00**

**Total invoice amount EUR 84.240,00**

**FOR ÁFA/VAT REPORTING PURPOSES ONLY:**

Exchange rate: 384.68000  
Goods total 27.004.536,00  
Total excl. VAT/TAX 20,00% 27.004.536,00  
ÁFA/VAT 20,00% 5.400.907,20  
Total invoice amount HUF 32.405.443,20

**Shipping marks:**

SIN/21014 - TIBIEL Eood- rehabilitation, E&amp;A upgrade

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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