



UPM Sales Oy

Invoice

1(2)

Invoice address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Consumer address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Invoice number 1995110483
Date 26.07.2025
Customer number 20625

Terms of payment 90d from Bill of Lading date
Terms of delivery CPT HAIFA (Incoterms 2020)

Due date 24.10.2025

Extra service related surcharges, such as expedited delivery or partial truck load, will be invoiced separately when conditions apply.
VAT 0 % Export, directive 2006/112/EC, Article146 (1).

Line Item	1	Warehouse	Rauma Port	Cntry of origin	Finland	Width	860 mm	Delivery note	33703313
Customer PO	GRA-062515	Mill	Rauma	CN code	48102200	Diam	1250 mm	Delivery date	26.07.2025
Brand	UPM Ultra H	Mill order	IL-8936038-01	gsm	65,0 g/m2	Core	76 mm	Gross weight	19.920 kg
Order number	8936038			Reels / packs	16/16	Total reel length	350.383 m	Net weight	19.776 kg
								Invoiced weight	19.920 kg
		Discounts & surcharges	Rate	Value	Unit pr. EUR/to	Inv qty/kg	Goods value	Line value	
			0,00	0,00	770,00	19.920	15.338,40	15.338,40	

Line Item 1 EU Ecolabel awarded



The current General Sales Terms of UPM Sales Oy for Paper Products and Services shall exclusively apply except agreed otherwise. The terms will be provided to you upon your request.

UPM Sales Oy
Peltokatu 26
PO BOX 928
FI - 33100 Tampere
Finland

Bank: Nordea Bank Abp
Account no: 166030-1023145
SWIFT address: NDEAFIHH
IBAN: FI6816603001023145

Domicile: Helsinki, Finland
Business Identity No: 2430533-5
VAT reg no: FI24305335
www.upm.com

Agent name: DORMEX IMPORT AND MARKETING LTD
BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel



UPM Sales Oy

Invoice

2(2)

Customer number: 20625

Invoice number: 1995110483

Date: 26.07.2025

Total gross weight	19.920 kg	Total invoiced weight	16 Packs	19.920 kg	Total value	15.338,40	EUR
						Total value	15.338,40 EUR
						VAT 0.00 %	0,00 EUR
						Invoice total	15.338,40 EUR

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950)
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION
PREFERENTIAL ORIGIN.

UPM Sales Oy
Peltokatu 26
PO BOX 928
FI - 33100 Tampere
Finland

Bank: Nordea Bank Abp
Account no: 166030-1023145
SWIFT address: NDEAFIHH
IBAN: FI6816603001023145

Domicile: Helsinki, Finland
Business Identity No: 2430533-5
VAT reg no: FI24305335
www.upm.com

Agent name: DORMEX IMPORT AND MARKETING LTD
BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel