



INVOICE

No: 210611-573

Date:

24.07.2025

Buyer 45563
VAT ID 510719842
GRAPHOPRINT LTD.

**(HA-ARETZ GROUP)
GRAPHOPRINT TEL YTZHAK
45805 KIBBUTZ TEL-YTZHAK
ISRAEL**

Consignee
GRAPHOPRINT LTD.

**(HA-ARETZ GROUP)
GRAPHOPRINT TEL YTZHAK
45805 KIBBUTZ TEL-YTZHAK
ISRAEL**

Terms of payment
D/P at sight

Terms of delivery
CPT HAIFA
Incoterms ® 2020

Country of Origin
Finland (EU)

From
KOTKA, MUSSALO
ANTWERP

By ship/Container transport

Port of destination
HAIFA

Please quote our invoice number 210611-573 in the remittance

Total	Invoiced Quantity	/kg	50 076
	Total Net	EUR	39 059.28
	VAT 0.0%	EUR	0.00
	Invoice Amount	EUR	39 059.28
	Nett kg		50 076
	Gross kg		50 076
	Reels		52
	Units		52

VAT exempt export sale of goods under Art. 146 para. 1 of VAT Council Directive

Please instruct your bank to forward payment orders through:
Bank: Nordea Bank Abp SWIFT code (BIC): NDEAFIHH
In Favour of: Stora Enso Oyj IBAN: FI22 1660 3000 0609 57

Information related to Single-Use Plastics Directive:
Declaration of plastics in the packaging material
Reels: 0,65 kg non-recycled plastic per tonne of paper
Sheets: 1,3 kg non-recycled plastic per tonne of paper

The exporter of the products covered by this document (Customs authorization No. FI/753/2024) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Inkeroinen 24.07.2025

Stora Enso Anjalankoski Oy
Anjala Mill
FI-46900 INKEROINEN, Finland
VAT no. FI09508708

Domicile
Kouvola
Business ID 0950870-8

Contact
Arjen Vanderstraeten
Telephone +32.(0)9.257.74.93

Internet www.storaenso.com
Issuer Bartosz Molenda

Contact Address
Stora Enso Paper
Process Service Center Veitsiluoto
Stora Enso Veitsiluoto mill
FI-94800 KEMI
FINLAND



StoraEnso

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Line:	001	Buyer's Order No:	250176	Buyer's Line No:	1	Buyer's Reference:	5032276 MIRA NOF		
Mill Order	ANIL-500001	Product	StellaPressH	Invoiced quantity	35 683 kg	Price / 1 000 kg	EUR 780.00	Gross Amount	EUR 27 832.74
		Coated printing paper or board						Net Amount	EUR 27 832.74
Mill Order Line No.	001		Basis Weight	60.0 g/m²	Size	940 mm			
		HS CODE	4810 22 00						

Shipping Mark StellaPress H
Graphoprint
Mira Nof Agencies
250176

Nett kg 35 683 Gross kg 35 683 Reels 34 Units 34

The product has been awarded EU Ecolabel Licence No FI/011/002

and is Nordic Ecolabel Inspected Paper

Brightness (ISO) 87.0 %

Line:	002	Buyer's Order No:	250176	Buyer's Line No:	2	Buyer's Reference:	5032276 MIRA NOF		
Mill Order	ANIL-500001	Product	StellaPressH	Invoiced quantity	14 393 kg	Price / 1 000 kg	EUR 780.00	Gross Amount	EUR 11 226.54
		Coated printing paper or board						Net Amount	EUR 11 226.54
Mill Order Line No.	002		Basis Weight	60.0 g/m²	Size	700 mm			
		HS CODE	4810 22 00						

Shipping Mark StellaPress H
Graphoprint
Mira Nof Agencies
250176

Nett kg 14 393 Gross kg 14 393 Reels 18 Units 18

The product has been awarded EU Ecolabel Licence No FI/011/002

and is Nordic Ecolabel Inspected Paper

Brightness (ISO) 87.0 %

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Issuer Bartosz Molenda

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