

**Invoice sender**

ABB Oy, Service
PL 485
FI-90101 OULU

Invoice address

Efora Oy, Oulu

P.O.Box 20

FI-01201 VANTAA
FINLAND

VAT FI09948439

Customer/Consignee

Efora Oy
P.O.Box 1000
FI-00381 HELSINKI
FINLAND

Delivery address

Efora Oy, Oulu
Nuottasaarentie 17
FI-90100 OULU
FINLAND

INVOICE**1/1**

Invoice number	90793273
Invoice date	28.10.2014
Terms of payment	Payable in Due date
Invoice customer nr	139477
Due date	05.01.2015
Bank reference nr	5200907932733
Delay interest	14% p.a.
Your reference 1	HE13068963/10
Your reference 2	
Your handler	Mikko Littow
Time of delivery	28.10.2014
Terms of delivery	DAP Oulu (Incoterms 2010)
Manner of transport	
Our sales department	ABB Oy, Service PL 485, FI-90101 OULU
Handled by	Rantala / ABB Product Service, Tel +358102257581
Our reference	0000963222

Customs information

Country of origin: See below

Text for Invoice

5.1kW DC-ASEA LAP132-4L
OU_M9700
Huolto 1670,00EUR -35% > 1085,50EUR
Roottorin tasapainotus 1,5h x 119,00EUR -22% > 139,23EUR
Mikko Littow

Line	Code Type Description	Quantity Unit Del time	Unit price Discount %	VAT amount VAT %	Amount
010000	9AFB200035P3308 5.1kW DC-ASEA LAP132-4L Your reference: HE13068963/10 Our reference: 0000963222	1.000 PCE 28.10.2014	1 224.73	293.94 24.000%	1 224.73
			Amount excluding VAT	EUR	1 224.73
			VAT 24.000 %	EUR	293.94
			Final amount	EUR	1 518.67

Time for Remarks: Remarks must be made within 8 days

All questions concerning this invoice should be addressed directly to Our sales department, Reference or Handler stated in the header information.