
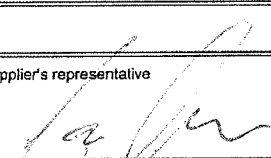


Services

Sales Invoice Ver. 2.2

Försäljare Jurvelin Jukka			Vår ref. 636/511718		Kundnummer 300036
Faktureringsadress	Moms	SE556070444601	Beställare	Moms	SE556070444601
Stora Enso Nymölla AB Nymölla Mill FE 1000 831 88 ÖSTERSUND SWEDEN			Stora Enso Nymölla AB Per-Eric Ericsson Stora Enso Fine Paper Nymölla Mill 295 80 NYMÖLLA SWEDEN		
Leveransadress	Moms	SE556070444601	Teknisk handläggare Ikonen Jari / +358 (0)1067 27834		
Stora Enso Nymölla AB Nymölla Bruk 295 80 NYMÖLLA SWEDEN			Leveransvillkor DAP Nymölla Incoterms 2010		
Er ref. 4501952850 Tord Andersson			Övriga villkor Frame Agreement 107731		
Speditör			Betalningsvillkor 45 dagar netto		
			Förfallodag 2015-01-01	Förseningsränta % 8.50	
Artikel	Kvantitet och enhet	Valuta	Pris per enhet	Rad tot.	
NOTE! DUE DATE OF THIS INVOICE IS 28.2.2015!					
UPGRADE RM4 Contract 4501952850					
Netto					
svensk moms		25.00 %	EUR	(38.105,17 SEK)	16.500,00 4.125,00
Total			EUR		20.625,00
Currency rate used with tax calculating: 1 SEK = 0.108253 EUR					
BETALNINGSVILLKOR:					
20 % vid beställning					
70 % vid övertagande					
10 % vid godkänd anläggning					
Vid inbetalning ange referensnummer 636/100/43625696					
Bank contact					
Bank: Nordea Bank Finland Plc					
Account No: 104530-122837					
SWIFT/BIC: NDEAFIHH					
IBAN: FI9610453000122837					
VAT ID SE502049043801					

TIME AND PLACE	Date 14.11.2014	Time	Place Stora Enso Nymölla	Metso Papers' ref. 636/710178.7.C
PRESENT	Purchaser Tord Andersson		Supplier Jari Ikonen	
INSPECTION OBJECT	Take over inspection report Upgrade RM4 Valmet drive control according specification 636/710178.7.C			
	Order no / Work no 4501952850		Order date 12.6.2014	
1 DEGREE OF READINESS			Remarks	
	X	Erection inspection performed		
	X	Mechanical test runs performed		
	X	Production test runs performed		
	X	Laws, decrees and regulations full filled		
	X	Standards observed as agreed		
	X	Drawings and technical documents delivered	as-built: take-over + 8 weeks	
	X	Training for production and service personnel carried out	aut.maintenance during December	
Delivery delayed		days	weeks	
2 ADDITIONAL ACTIONS AGREED				
3 GUARANTEE PERIOD	Mechanical guarantee starting date 14.11.2014		Mechanical guarantee expiration date 14.11.2016	
4 SECURITY	Security for fulfillment of guarantee commitments by the supplier			
5 ADDITIONAL INFORMATION	Performance guarantees accepted during test run period.			
6 SIGNATURES	Purchaser's representative		Supplier's representative	
				
	Tord Andersson		Jari Ikonen	
	Stora Enso Nymölla		Valmet Technologies Inc.	