



Invoice sender
ABB Oy, Service
Yhteistyökatu 1
FI-53300 LAPPEENRANTA

Invoice address
Efora Oy, Heinola

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, Heinola
Tampellantie 1
FI-18100 HEINOLA
FINLAND

INVOICE

1/1

Invoice number 90793935
Invoice date 29.10.2014
Terms of payment Payable in Due date
Invoice customer nr 139477
Due date 05.01.2015
Bank reference nr 5200907939354
Delay interest 14% p.a.

Your reference 1 Sopimus 120789E0296
Your reference 2
Your handler Tapio Nordman

Time of delivery 29.10.2014
Terms of delivery DAP Heinola (Incoterms 2010)
Manner of transport
Our sales department ABB Oy, Service

Yhteistyökatu 1, FI-53300
LAPPEENRANTA
Handled by LOUKAS / ABB Product Service, Tel
+358102254410
Our reference 0000980448

Customs information

Country of origin: See below

Text for Invoice

Heinola Tarkastuskierrokset 2014 sopimuksen 120789E0296 mukaan.

Line	Code Type Description	Quantity Unit Del time	Unit price Discount %	VAT amount VAT %	Amount
010000	9AFB200004P7009 Tarkastuskierrokset 2014 Your reference: Sopimus 120789E0296 Our reference: 0000980448	1.000 PCE 29.10.2014	2 973.55	713.65 24.000%	2 973.55
			Amount excluding VAT	EUR	2 973.55
			VAT 24.000 %	EUR	713.65
			Final amount	EUR	3 687.20

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.