



Invoice sender
ABB Oy, Service
Riihimiehentie 3
FI-01720 VANTAA

Invoice address
Efora Oy, Imatra

P.O.Box 20

FI-01201 VANTAA
FINLAND

VAT FI09948439

Customer/Consignee
Efora Oy
Pentti Hallen Katu
FI-55800 IMATRA
FINLAND

Delivery address
Efora Oy
at Stora Enso Oyj Imatran tehtaat
Kaukopää Varastopalvelutie
FI-55800 IMATRA
FINLAND

INVOICE

1/1

Invoice number	90802735
Invoice date	25.11.2014
Terms of payment	60 days Due net
Invoice customer nr	139394
Due date	26.01.2015
Bank reference nr	5200908027359
Delay interest	14% p.a.
Your reference 1	4501934314
Your reference 2	
Your handler	Sami Husu
Time of delivery	25.11.2014
Terms of delivery	DAP Imatra (Incoterms 2010)
Manner of transport	
Our sales department	ABB Oy, Service Riihimiehentie 3, FI-01720 VANTAA
Handled by	Uschanov / ABB System Service, Tel +358102221020
Our reference	0000989596

Customs information

Country of origin: See below

Text for Invoice

Efora Relekortti + itellan kuljetus

Line	Code Type Description	Quantity Unit Del time	Unit price Discount %	VAT amount VAT %	Amount
010000	9AFB200004S3011 Efora Relekortti + itellan kuljetus Your reference: 4501934314 Our reference: 0000989596	1.000 PCE 25.11.2014	49.00	11.76 24.000%	49.00
			Amount excluding VAT	EUR	49.00
			VAT 24.000 %	EUR	11.76
			Final amount	EUR	60.76

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.