

**Invoice sender**

ABB Oy, Domestic Sales
Valimopolku 4 A
FI-00380 Helsinki

Invoice address

Stora Enso Oyj
Imatra Mills
FE 1001

SE-83188 ÖSTERSUND
SWEDEN

VAT FI10390508

Customer/Consignee

Stora Enso Oyj
Imatran tehtaat
Kaukopää
FI-55800 IMATRA
FINLAND

Delivery address

ABB Oy Kotimaanmyynti
Petteri Maijanen
Valimopolku 4 B
FI-00380 Helsinki
FINLAND

INVOICE**1/1**

Invoice number	2190431812
Invoice date	19.11.2014
Terms of payment	60 days Due net
Invoice customer nr	107406
Due date	19.01.2015
Bank reference nr	5221904318122
Delay interest	14% p.a.
Your reference 1	4502025164
Your reference 2	4502025164
Your handler	Huikko Eija
Time of delivery	19.11.2014
Terms of delivery	FCA IMATRA (Incoterms 2010)
Manner of transport	
Our sales department	ABB Oy, Domestic Sales Valimopolku 4 A, FI-00380 Helsinki
Handled by	Lari Ijäs
Our reference	0000992422

Customs information

Country of origin: See below

Dispatch Marks

4502025164

Line	Code Type Description CN code / Country of origin	Quantity Unit Del time	Unit price Discount %	VAT amount VAT %	Amount
000001	SM502FCB0ET000ESTD SM500F Videographic Recorder Your reference: 4502025164 Our reference: 0000992422	2.000 PCE 19.11.2014	1 910.63	917.10 24.000%	3 821.26
			Amount excluding VAT	EUR	3 821.26
			VAT 24.000 %	EUR	917.10
			Final amount	EUR	4 738.36

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.