

**Invoice sender**

ABB Oy, Service
Strömbergintie 1 Ovi S 1
FI-00380 HELSINKI

Invoice address

Efora Oy, Kemi

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, Veitsiluoto
Veitsiluodon tehdas
FI-94800 KEMI
FINLAND

INVOICE**1/1**

Invoice number	90794996
Invoice date	31.10.2014
Terms of payment	Payable in Due date
Invoice customer nr	139477
Due date	05.01.2015
Bank reference nr	5200907949962
Delay interest	14% p.a.
Your reference 1	4501753546 / 30
Your reference 2	
Your handler	Tuomo Saarela
Time of delivery	31.10.2014
Terms of delivery	CIP Helsinki (Incoterms 2010)
Manner of transport	SCHENKER EXPRESS
Our sales department	ABB Oy, Service Strömbergintie 1 Ovi S 1, FI-00380 HELSINKI
Handled by	Arola / ABB Industrl Service, Tel +358102225584
Our reference	0000963389

Customs information

Country of origin: See below

Text for Invoice

EFORA VL_SELLU Kuorimo, 302970462

Käyttäjävirhe: painikeohjaimen kaapeli revitty rikki sekä molempien
nostimien hätäseisnapit rikki.

Line	Code Type Description	Quantity Unit Del time	Unit price Discount %	VAT amount VAT %	Amount
010100	4Y00M010 Materials to work order Varaosia riippuohjaimeen Your reference: 4501753546 / 30 Our reference: 0000963389	1.000 PCE 31.10.2014	132.65	31.84 24.000%	132.65
010300	4Y00C010 Normal Hours Your reference: 4501753546 / 30 Our reference: 0000963389	5.000 PCE 31.10.2014	62.10	74.52 24.000%	310.50
			Amount excluding VAT	EUR	443.15
			VAT 24.000 %	EUR	106.36
			Final amount	EUR	549.51

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.