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INVOICE

WEENER PLASTICS NORWICH LTD
STANFORD TUCK ROAD
NORTH WALSHAM
NORFOLK
NR28 0TY

Delivery : WEENER
STANFORD TUCK ROAD
NORTH WALSHAM
NORFOLK
NR28 0TY

Document Number

UMAR199777

Document Date

13/12/22

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| Account No. | Payment Reference | Payment Terms | Contact Person |
|-------------|---------------------|----------------------|----------------|
| 111915 | UMAR199777 / 111915 | 30 days nett monthly | A Freeman |

| Delivery Note Number: | | Load Run Number: 88681 | | | | |
|-----------------------|-------------|------------------------|----------|------------|-----|----------|
| Your Reference | Print Title | Order No. | Quantity | Price/1000 | FSC | Amount |
| 22962 | PLN BOX 24 | 275692 | 5930 | 947.53 | * | 5,618.85 |

| | |
|---------------------|-----------------|
| Goods Value | 5,618.85 |
| VAT @ 20.00% | 1,123.77 |
| Total | 6,742.62 |

GBP

Weight for Packaging Waste Regulations declaration: 4,271 KG on 43 pallets

Products marked * are FSC Mix 70%, SA-COC-002498

**HSBC Bank PLC a/c Name : SMURFIT KAPPA EUROPEAN PACKAGING LTD. A/C Number: 71261886 Sort Code: 40-02-50
IBAN: GB08MIDL40025071261886 Swift Code: MIDLGB22BHX VAT no. GB 344 0207 96**



'SUBJECT TO OUR TERMS AND CONDITIONS OF SALE'

A member of the Smurfit Kappa Group

*Smurfit Kappa is a trading unit of Smurfit Kappa UK Ltd, registered in England No. 1017013
Registered Office: Cunard Building, Pier Head, Liverpool, L3 1SF*