

Invoice

Date 14 Apr 2026 Page 1 of 1

Invoice no 1012051466
Due Date 14 Apr 2026

Bill To Naveprinter, SA
 EST.NAC.No.14,KM 7,5
 Lugar Da Pinta
 P-4470 MAIA

Payment Terms: Prepayment -1,5%
 Delivery Terms: DDP Maia
 Departure From: Valreep (Amsterdam)
 Discharge at: Maia
 Final Destination: Maia
 Internal codes: 104129 104129

VAT No. PT502364947
 Ship To Naveprinter, SA
 EST.NAC.No.14,KM 7,5
 Lugar Da Pinta
 P-4470 MAIA
 Agent Cellmark AB

Item	Specification	Packages	Weight	Price	Value
1	Order no: 958714/1	20	20,707 TO	632,00 EUR per TO	13.086,82
Customer ref.: Março Product: Nornews 45 g/m2 Standard Newsprint Width/Packing: 1400 mm Single reels Diameter: 1250 mm Core: 76mm Plain (15mm) Tariff code: 48010000 Delivery: 14 Apr 2026 / 82480993 / 240056 (20,707 TO)					
Total:		20	20,707 TO	EUR	13.086,82
Invoice Total				EUR	13.086,82

Early payment discount 1,50 % if paid by 14 Apr 2026 (excl. VAT) 196,30

VAT exempted intra-community delivery of goods. Article 138 of the EU VAT Directive (2006/112/EC)

The paper shipment on this document is a minimum of 70% PEFC certified wood-containing printing paper under Chain of Custody certificate no. DNVSE-PEFC-COC-254.

This invoice is irrevocably assigned to DNB Bank ASA, P.O. Postboks 1600 Sentrum, N-0021 Oslo, Norway, to whom payment is to be made in the currency of the invoice and who alone is authorized to give valid discharge for payment of the amount due, to the account specified in the invoice.

This order is agreed and the paper is sold pursuant to the General Sales Conditions of Norske Skog Skogn AS. The seller reserves title to the paper until the full purchase price has been paid to the seller.

Norske Skog Skogn AS

Sjøvegen 108
 NO-7620 Skogn
 Tel: +47 7408 7000
 Fax: +47 7408 7109

VAT no: NL823383179B01
 Foretaksregisteret

Payable by bank transfer in favour of:
 Norske Skog Skogn AS
 N - 7620 Skogn
 Receiving Bank: DNB Bank ASA, Finland Branch Helsinki, Finland
 Acct. no: 37370452107018
 SWIFT: DNBAFIHX
 DNB Bank ASA, Finland Branch
 Helsinki
 FI
 IBAN: FI9337370452107018
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