Norske Skog

Invoice

Date	08 May 2026	
Invoice no	**1012051635**	
Due Date	**08 May 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: 960950/1**	19	18,848 TO	632,00 EUR per TO	11.911,94
	Product: Nornews 45 g/m2 Standard Newsprint				
	Width/Packing: 1400 mm Single reels				
	Diameter: 1250 mm				
	Core: 76mm Plain (15mm)				
	Tariff code: 48010000				
	Delivery: 08 May 2026 / 82489499 / **244182**		(18,848 TO)		
2	**Order no: 958714/1**	1	1,060 TO	632,00 EUR per TO	669,92
	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: 08 May 2026 / 82489501 / **244182**		(1,060 TO)		
Total:		20	19,908 TO	EUR	12.581,86
Invoice Total				**EUR**	**12.581,86**

Early payment discount 1,50 % if paid by 08 May 2026 (excl. VAT) 188,73

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 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

IBAN: FI9337370452107018
FI

DNB Bank ASA, Finland Branch
Helsinki
FI

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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.

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