



Naveprinter - Indústria Gráfica
do Norte, S.A.
EN 14 (Km 7.05) Lugar da Pinta Apartado 1121
PT-4471-909 MAIA / PORTUGAL

Your Reference	
PO-No.	2/25
Your VAT:	PT502364947
Date	03.06.2025
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Order Number:	PT250051-002

Commercial Invoice 25001435

Pos.	grs/m ²	Details	Quantity	Unit	Price/1000	Amount
1	45	STANDARD NEWSPRINT PAPER width: 700 mm Ø: 1140 mm core: 76 mm	24 858,00	KG	625,00	15 536,25

		Quantity 24 858,00		Total 15 536,25
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Total	DAP - OPORTO, PORTUGAL	EUR	15.536,25
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Payment: 60 days after invoice date

Please pay to: FactorBank - EUR,
Swift: BKAUATWW, Iban: AT901200010014824857
**We will never ask you to make the transfer to another account unless
you are informed by us via telephone call and followed by authentic
e-mail.**

Orders according to Incoterms 2020 & General Trade Rules for Sales of Paper and Paperboard which you may find at:

http://www.cng-europe.at/General_Trade_Rules_Paper_and_Paperboard.pdf

In case of delayed payment interest of 12% p.a. will be charged.

The goods remain in property of the seller until payment is made in full.

Dreiecksgeschäft gemäß Art. 141 MWSt-Systemrichtlinie. Der Leistungsempfänger schuldet die Umsatzsteuer (Art. 226 Z 11 MWSt-Systemrichtlinie.) - Intra community triangular transaction acc. Art 141 of the Directive on the VAT system. The recipient is liable for VAT (Art. 226 (11) of the Directive on the VAT system)

DUE DATE: 02.08.2025
GROSS/NET WEIGHT: 24.858 kg
REELS: 42
TRUCK NUMBER: 7993-KVM / GD-1103
COUNTRY OF ORIGIN: SPAIN
CUSTOMS TARIFF NO.: 4801 0000

According to assignment of receivables, debt-discharging payment has to be made to FactorBank AG.