

1002

 Date of invoice
16.02.11

 Date of despatch
21.02.11

Our VAT-No. FI07095540	Our order 061340	Your reference D-02/140807
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Buyer 000 SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION		Invoicing address 000 SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION	
Delivery address 000 SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION		Country of origin FINLAND	Country of destination RUSSIAN FEDERA
		Trade term FCA PORI (Incoterms 2010)	
Pre carriage by	From	Terms of payment In advance	
Main carriage by	Place of loading PORI		
Place of discharge	Final destination ST. PETERSBURG		
		Interest on overdue payment	% p.a. 16,00

Pos. Our codes Description of goods, dimensions in mm unless otherwise stated APPX. 87	Quantity / unit	Unit price	Amount
INN Nr. 7802374733			
1 AEN0411 COPPER STRIP CU-ETP 0,6x500 MM SOFT FOR TRANSFORMERS 7409 11 00 00 048955	KG 4272,0	EUR/KG 8,39500	EUR 35863,44
Total			EUR 35863,44
2 AEN0412 COPPER STRIP CU-ETP 1,2x500 MM SOFT FOR TRANSFORMERS 7409 11 00 00 048955	KG 4999,0	EUR/KG 8,39500	EUR 41966,61
Total			EUR 41966,61
3 AEN0410 COPPER STRIP CU-ETP 1x800 MM SOFT FOR TRANSFORMERS 7409 11 00 00 048955	KG 2634,0	EUR/KG 8,39500	EUR 22112,43
Total			EUR 22112,43

Rolled Products Division

Luvata Pori Oy
 P.O.Box 60, FI-28101, Pori, Finland
 Tel. +358 2 626 6111, Fax +358 2 626 5340 (Rolling Mill)
 Fax +358 2 626 5309 (Nordic Center)
 Domicile: Pori, Finland. Business ID: 0709554-0, VAT: FI-07095540

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Delivery address 000 SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION		Country of origin FINLAND	Country of destination RUSSIAN FEDERA
Pre carriage by From		Trade term FCA PORI (Incoterms 2010)	
Main carriage by Place of loading PORI		Terms of payment In advance	
Place of discharge Final destination ST. PETERSBURG		Interest on overdue payment % p.a. 16,00	

Pos. Our codes Description of goods, dimensions in mm unless otherwise stated	Quantity / unit	Unit price	Amount
5 AEN0521 COPPER STRIP CU-ETP 2,2x750 MM SOFT FOR TRANSFORMERS 7409 11 00 048955	KG 2412,0	EUR/KG 8,39500	EUR 20248,74
Total		EUR	20248,74
7 AEN0623 COPPER STRIP CU-ETP 2,2x750 MM SOFT FOR TRANSFORMERS 7409 11 00 048955	KG 4576,0	EUR/KG 8,39500	EUR 38415,52
Total		EUR	38415,52
Total Gross 19050,000 KG	Net 18893,000 KG		
10 V-pallet(s)			
Insured amount -			
			158606,74
VAT			
VAT No. RU	Grand Total	EUR	158606,74
DUE DATE		16.02.11	0,00 % 24.02.11

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Buyer OOO SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION		Invoicing address OOO SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION	
Delivery address OOO SEVERO-ZAPADNAJA BAZA TSVETNYH METALLOV PR.ENGELSA, 32 194156 ST.PETERSBURG RUSSIAN FEDERATION		Country of origin FINLAND	Country of destination RUSSIAN FEDERA
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Pre carriage by	From	Terms of payment In advance	
Main carriage by	Place of loading PORI		
Place of discharge	Final destination ST. PETERSBURG		
		Interest on overdue payment	% p.a. 16,00

Pos. Our codes Description of goods, dimensions in mm unless otherwise stated	Quantity / unit	Unit price	Amount
<p>Please instruct your bank to forward payment order through:</p> <p>Bank: Nordea Bank Finland, Plc SWIFT code (BIC): NDEAFIHH In favour of: Luvata Pori Oy Bank Account Number: 157130-16528 IBAN: FI9215713000016528</p> <p>Kindly mention our invoice number when paying. The exporter of the products covered by this document (Customs authorization No. FI/4/750) declares that, except where otherwise clearly indicated, these product are of EC/Finland preferential origin.</p>			
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