

Supplier's Name	
Supplier's Address	
Phone no:	
E-mail:	
VAT/reg.no	

# Invoice

Page no:	
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Invoice no:	
Invoice date:	

INVOICING ADDRESS:	
Company name	
Mill name	
Address	
Country	
VAT/reg.no	

DELIVERY ADDRESS:	
Company name	
Mill name	
Address	
Country	

UPRN number and name	Stora Enso's Purchase Order number	Delivery date	Payment terms	Due date

Item/Line	DESCRIPTION	QTY	Unit	Unit price	Line total

<b>Net total</b>			
<b>VAT</b>	<b>%</b>		
<b>Total</b>			
<b>Currency</b>			

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Bank information	
<b>Bank details:</b>	
<b>Bank account number (IBAN)/bankgiro:</b>	
<b>SWIFT no:</b>	