



ARCTIC PAPER

Date of invoice 2018.05.09		Invoice No. 4358960	Buyer ID. 34238
Our order date 2018.03.27	Mod. date 2018.05.09	Our order No. 533679	
Forwarding agent		Agent's order No.	Customer's Order No. 352/2018/950600
Buyer UNIVERZITA KARLOVA V PRAZE NAKLADATELSTVI KAROLINUM OVOCNY TRH 3 CZ-11636 PRAHA 1 Czech Republic		Sales Office / Agent POLO BOHEMIA S.R.O. RUDOLFOVSKA 88 . CZ-37136 CESKE BUDEJOVICE Czech Republic	
Delivery address TISKARNA NAKLADATELSTVI KAROLINUM PACOVSKA 350 CZ-14000 PRAHA 4 Czech Republic		Our VAT no. SE556000527301	Buyer's VAT No. CZ00216208
		Country of origin European Community	Country of destination Czech Republic
Delivered by Truck WGM3XP8/WGM8WU3 Arrival date PEKAES SA Blonie		Goods receiver TISKARNA NAKLADATELSTVI KAROLINUM	
		Terms of delivery and payment DAP PRAHA 4, Incoterms 2010	
Port of discharge		Buyers bank/Account no.	
From Munkedal Loading date 2018.05.09		Final destination 30 days from date of invoice	

Marks	Number and type of packages/Quality PALLETS 6	Statistical No. 48025700	Net weight 2460,0	Measurement
	PACKAGES 6		2460,0	
			Gross weight 2543,0	
Our order No. 533679				

Pos.	Quantity delivered Sheets/Tot.met	Weight (kg)	Qty	Article No.	Size, Reelwidth (mm)	g/m2	Quality	Price EUR	Amount EUR
1	39000	2460,0	6		700x1000	90	Munken Premium Cream 15	1 330,00/ton	3 271,80

Reverse Charge

Payment to be received by us 08/06/18 at the latest without use of discount

Subject to duty	VAT rate	VAT amount	Amount to pay
3 271,80	0,00%	0,00	3 271,80

Seller Arctic Paper Munkedals AB  
SE- 455 81 Munkedal  
SWEDEN

Telephone + 46 524 170 00  
Fax + 46 524 173 68

Company Reg-No: SE556000527301

This account has been assigned to BGŻ BNP Paribas S.A in Warsaw, all payments should be transferred to the bank account no BNP Paribas Fortis SA/NV Sweden  
SE-103 96 STOCKHOLM

SWIFT: FTSBSESS  
IBAN: SE39 9470 0000 0947 0002 5958