

DEAR SUPPLIER

We have adopted electronic processing to our purchasing invoices. As of **September 1st 2012** we need to receive all invoices directed to us as e-invoices (electronic invoices).

Electronic invoice address: 003709544637

Invoice operator is Basware Oyj (code BAWCFI22)

If you are unable to provide us e-invoices, please direct invoices by e-mail for scanning to the following address (each invoice as separate PDF-file)

ostolaskut@aallon.fi

or as a printed invoice to the following address

Norex Selected Brand Oy
Ostolaskut
PL 350
00521 Helsinki

Please note: The above addresses are for invoices only

Important notes

- 1. Please make sure that the name of the company and person receiving the invoice is written in your invoice.**
- 2. Please make sure to have separate invoices for sellable items and marketing (POS) material.**

Thank you for co-operation in this matter

Best regards

Norex Selected Brands Oy

Vesa-Matti Isojärvi
Finance Manager
Norex Group