

INVOICING INSTRUCTIONS FOR NOREX INTERNATIONAL HENRIK LÖNNBERG OY (0415916-6)

Kindly send all invoices for Norex International Henrik Lönnberg Oy in the form of an electronic invoice (e-invoice):

Electronic invoice address: 003704159166 Operator: Maventa Service ID: 003721291126

If you are unable to provide us with e-invoices, please send invoices by e-mail to the following address with each invoice as a separate PDF file:

ostolaskut@aallon.fi

or as a printed invoice to the following address:

Norex International Henrik Lönnberg Oy
Ostolaskut
PL 350
00521 Helsinki
FINLAND

Important notes:

- 1. The above addresses are for invoices only**
- 2. Please make sure that the name of the company and person receiving the invoice is visible in the invoice**
- 3. Please make sure to have separate invoices for sellable items and marketing (POS) material**