

## INVOICING INSTRUCTIONS FOR NOREX SELECTED BRANDS OY (0954463-7)

Kindly send all invoices for Norex Selected Brands Oy in the form of an electronic invoice (e-invoice):

Electronic invoice address: 003709544637  
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 Selected Brands 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