Invoices sent by post are not preferred, but can be accepted if no other option is available. Please refer to www.elkem.com/invoicing-information/ for additional information regarding invoice requirements.

STATEMENT OF CUSTOMER:
ELKEM-ENTITY, DEPARTMENT ADDRESS
POSTAL CODE/PLACE
COMPANY NUMBER/VAT NUMBER
REF. PERSON/PURCHASE ORDER

EXAMPLE:
ELKEM ASA, BIØLVESSEN
POSTBOKS 372 SKØYEN
0213 OSLO
NO911382008MVA
ATT: TREVOR SMITH

DELIVERY OF SUPPLIES ABROAD (APPLIES ONLY FOR THE ENTITY «ELKEM ASA»)
ELKEM ASA IS VAT-REGISTERED IN SEVERAL COUNTRIES.
FOR SHIPMENT OF GOODS TO COUNTRIES IN THE TABLE BELOW, PLEASE USE THE CORRESPONDING VAT-NUMBER:

<table>
<thead>
<tr>
<th>Country</th>
<th>Denmark</th>
<th>Germany</th>
<th>Great Britain</th>
<th>Italy</th>
<th>Poland</th>
<th>Spain</th>
<th>Sweden</th>
<th>The Netherlands</th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT No.</td>
<td>DK26921988</td>
<td>DE162904233</td>
<td>GB755819589</td>
<td>IT04176710962</td>
<td>PL5262768727</td>
<td>ESN0081518C</td>
<td>SE502059578601</td>
<td>NL801767178001</td>
</tr>
</tbody>
</table>

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