



Information for electronic invoicing

Dear partner,

We will be implementing a new accounting software and consequently our contact details for receiving supplier invoices will change from the 1st of January, 2021.

I hope that you will send your invoices primarily electronically in Finvoice or in other electronic format. Electronic invoices are easier to handle for both sender and recipient. Additionally it is faster, more reliable and cost-efficient for everyone.

Our new address for electronic invoicing is as follows:

Operator	Operator ID	E-invoicing address (EDI)
Apix Messaging Oy	003723327487	003710933373

In case you are not able send invoices in electronic format, we kindly ask you to send them as pdf-attachments to the following email address:

sepri@skannaus.apix.fi

We kindly request you to send pdf-attachments without any other file attachments or picture files that may be embedded in the signature.

You can send paper invoices to the following address:

Mattoliike Sepri Oy
@A45051.etag.fi@
PL 1000
00781 Helsinki