

Dear Business Partner

Information required for sending electronic invoice:

Name	Business ID	E-invoice address	Operator ID	Operator
KH-Koneet Oy	1049538-5	003710495385	003723327487	Apix

E-invoice reduces processing costs of the invoice. We hope to get your billings in electronic form. Invoices sent within Finland preferably as e-invoices and others as email attachment.

If you are not able to send the invoice to us as an e-invoice, please send it to us:

- Via email (invoices as a pdf-document) to address

FI10495385@scan.emce365.fi

Please pay attention to following things, when sending invoices via email:

- Invoice should be as an PDF-attachment in the email. Information in the text-part of the invoice will not be handed forward.
- There can only be one PDF-attachment in one email, and only one invoice in the PDF-attachment. If there are other files in the email, they will be added as an attachment.
- Attached invoice file name must include *invoice* (or *lasku* in Finnish) and the attachment file name must include *attachment* (or *liite*).
- Other option is by post to our scanning center:

KH-Koneet Oy
@003710495385@
PL 1000
00781 Helsinki

Please only send invoices to the billing address. Other mail should be sent to address:

KH-Koneet Oy
Metsäkyläntie 6
01800 Klaukkala

If you have any questions concerning electronic billing, please be in touch with our AP via email:
reskontra@kh-koneet.fi.

Best regards

Accounts Payable

KH-Koneet Oy
