



9.5.2017

MESSUA OY INVOICING ADDRESS

To ensure the correct payment of invoices, please update our invoicing details to your systems.

Please include orderer's name and project number as reference, if they have been given and our scanning account number 07025374.

ELECTRONIC INVOICES

We prioritize electronic invoices. Our electronic invoicing address is:

e-invoice address: 003707025374

e-invoice operator: 003721291126

If you use bank as an operator, the e-invoice operator ID is: DABAFIHH

E-MAIL INVOICES

E-mail invoices can be sent in pdf-format to:

invoice-07025374@kolektor.fi

Please header your message with **"Invoice Messua Oy 07025374"**.

When sending an invoice as pdf-format via email, please note the following:

- In email the invoice is sent as an attachment.
- Only one invoice per document.
- You can send multiple invoices in the same message. All invoice documents must have their own name. The name of the document must not contain more than ordinary characters, a-z, A-Z, 0-9.
- Pdf-files must be authentic PDF-documents (version 1.3 or later).
- PDF-files must not be locked or password-protected.
- The maximum size of the email is 10Mb.

More information:

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