

Our invoice address has changed

Dear Partner,

We have switched to electronic processing of purchase invoices and receiving electronic invoices in order to make our operations more efficient. This means that our billing information will change. You can find our new billing information below.

Our address information for online invoicing is as follows:

<u>Operator:</u> Maventa	<u>E-invoicing address:</u> 003731647042	<u>Operator ID:</u> 003721291126
Operator ID, if your operator is a bank: DABAFIHH		

If you do not have the possibility to send e-invoices, you can send pdf-invoices in the same way as before:

<u>PDF-invoices in email:</u> laskutus@inhus.eu Please add the invoice as an attachment to the email and the invoice number to the title field.	<u>Paper invoices:</u> Please note that we do not accept paper invoices.
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Kind regards,

INHUS Engineering Oy

c/o Properta Asianajotoimisto Oy
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