

Dear Business Partner

Information required for sending electronic invoice:

Name	Business ID	E-invoice address	Operator ID	Operator
Edeco-Tools Oy	2328904-6	003723289046	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

F123289046@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 attachment file name must include *attachment* (or *liite*).
- Other option is by post to out scanning center:

Edeco-Tools Oy
@003723289046@
PL 1000
00781 Helsinki

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

Edeco-Tools Oy
Porraskuja 2
01740 Vantaa

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

Edeco-Tools Oy
