



INVOICING ADDRESS

Dear Supplier,

We are developing our electrical invoice handling. You may send your invoice to us as an e-invoice, a paper bill or an e-mail attachment. We are promoting electrical invoicing for environmental and efficiency reasons, so we prefer to receive invoices as e-invoice whenever possible.

Depending on Your billing method, please follow the instructions accordingly:

1. e-invoice

Our e-invoice information:

e-invoice address:	003709924664
business ID	0992466-4
e-invoice operator	OpusCapita Group Oy
e-invoice operator ID	E204503

2. Invoice as an e-mail attachment

All e-mail attachment invoices should be sent to address: vidahl.FI.P.106318-9@docinbound.com

The invoices are scanned and automatically handled, so the e-mail and the attachments should follow these instructions:

- Attachment as pdf or tiff format
- One attachment = one invoice (all the possible attachments to the invoice should be in the same file as the invoice)
- Max 10 attachments in one e-mail
- One attachment file size max 10 Mb
- Files should not be encrypted or password protected

Please note that **no other mail than invoices should be sent to this e-mail address**. All other addresses remain the same as before, for example addresses for contact people and marketing materials or delivery documentation.

3. Paper invoice

Paper invoices are to be sent to our new invoicing address:

Dahl Suomi Oy
PL 10991
FI-00021 Laskutus

Please note that **no other mail than invoices should be sent to this address**. All other addresses remain the same as before, for example addresses for contact people and marketing materials or delivery documentation.

For more information if needed, please contact:

Technical issues email: Edi@dahl.fi

Financial issues: Dahl accounts payables email: ostoreskontra@dahl.fi