

Dear Sir or Madam,

Our company will start processing purchase invoices automatically on **July 1, 2019**. We would like to receive in the future your invoices either as e-invoices (Verkkolasku) or to our new invoicing address.

e-invoices should be sent using the following address:

eInvoice address (verkkolaskuosoite):	003702915685199
OperatorID (välittäjä tunnus):	003723327487 (or alternatively 00372332748700001)
OVT-tunnus:	003702915685199

If you are using e-Lasku services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjä tunnus) from the following website:

<http://www.apix.fi/ohje.html>

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: 0291568-5.

If you prefer sending invoices by email, please use the following address:

tarfi@skannaus.apix.fi

Our new invoicing address is:

TARFI OY
PL 1000
00781 HELSINKI
FINLAND

Please do not send other correspondence to this address, it is reserved for invoices only. Only 1 invoice per envelope. Other correspondence should be sent to our company address:

Tarfi Oy
Äyritie 8 D
01510 Vantaa
FINLAND
ostoreskontra@tarfi.fi

In case you have any technical questions about sending e-Invoices you can contact our e-Invoicing operator: Apix Messaging Oy, +358 9 4289 1324, servicedesk@apix.fi

Tarfi Oy

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