NOTIFICATION OF CHANGED INVOICING ADDRESS

Our invoicing addresses have been updated. Please update the new addresses to your customer register.

We hope that in the future you will use e-invoice as the primary invoicing channel when sending invoices to us. Compared to paper invoices, processing e-invoices is faster, cheaper and more reliable.

Our e-invoice addresses are:

Operator	Electronic invoice address
Maventa 003721291126	003734896749

Please note that when sending e-invoices to our Maventa address from a bank you must send e-invoices to following address:
e-invoice address: 003734896749 and operator code: DABAFIHH.

If you are not able to send e-invoices, we ask you to send invoices to the purchase invoice scanning service.

The address for email scanning:
invoice-34896749@kollektor.fi

The invoice must be in the email as a PDF attachment. One PDF-file must only contain one invoice with attachments. If email has several attachments they are all processed as new invoices. Maximum size for email attachments in total is 10 MB in one email.

The address for paper invoices:
Skarta Energy Hietaselkä Solar Oy
34896749
PL100
80020 Kollektor Scan

To enable the scanning service to recognise your invoice, the invoice address is to be printed on the actual invoice, not only on the envelope. Please note that no other material than invoices is allowed to be sent to this address.

Best regards,
Skarta Energy Hietaselkä Solar Oy