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**	**Electronical Data Interchange ID (EDI)**
Apix Messaging Oy (003723327487)	003726322497	003726322497

Please note that when sending e-invoices to our Apix address from **Danske Bank Oyj, Handelsbanken, Paikallisosuuspankit or Säästöpankit** you must send e-invoices to following address: e-invoice address: 003723327487 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:
003726322497@procountor.apix.fi

The actual invoice must be in the email as a PDF attachment. One email must only contain one invoice. If email has other attachments they are included as attachments for the invoice. Maximum file size for email attachments is 2 MB. After the email is processed service will produce an automated acceptance or error reply email within 15 minutes.

The address for paper invoices:
Oy Intrading Ab (Apix scanning service)
P.O. Box 16112
00021 LASKUTUS

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,
Oy Intrading Ab