

LOGSET

Dear cooperation partner,

We handle our purchase invoices and e-invoices electronically. Our operator is Maventa Oy.

Our electronic billing address:

Company details			
Name	Business ID	VAT-number	Electronic billing address
Logset Oy	1980145-7	FI19801457	003719801457

Broker details	
Alternatives regarding the broker	Broker identifier
If your e-invoices are handled by an operator such as Itella, Basware, etc. then the broker identifier is	003721291126
If your e-invoices are handled by a bank such as Nordea, Osuuspankki, etc. then the broker identifier is	DABAFIHH

If you're not able to send invoices electronically, please send your paper invoices to the following address:

Logset Oy
19801457
PL 100
80020 Kollektor Scan

Please note the following things regarding paper invoices

- The serial number must be included in the address field of every invoice, not only on the envelope.
- Use only black color on the text.
- Only send invoices and attachments to be scanned.
- Do not use staples.

E-invoices can be sent to the address underneath. Please observe the hyphen after the word invoice.

invoice-19801457@kollektor.fi

For more information if necessary:

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