

Dear Sir or Madam,

Our company has started processing purchase invoices automatically and 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): | 003710819191 |
| OperatorID (välittäjä tunnus): | 003723327487 (or alternatively 00372332748700001) |
| OVT-tunnus: | 003710819191 |

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: FI10819191.

Our new invoicing address is:

Ypäjän Metalli OY
@ypajanmetalli.fi@
PL 1000
00781 HELSINKI
FINLAND

Please do not send other correspondence to this address – it is reserved for invoices only. Other correspondence should be sent to the old address:

Ypäjän Metalli Oy
Uotilantie 5
32100 YPÄJÄ
FINLAND

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

Ypäjän Metalli Oy

Arto Salmi
+358 400 531 550,
arto.salmi@ypajanmetalli