

Our Invoicing Details

We only accept electronic invoices.

Our e-invoicing details are as follows:

Company information		
Name	Business ID	E-invoice address
Ab PajaCenter Oy	FI22650805	003722650805

Our e-invoice operator is **MAVENTA OY**.

Intermediary options	Intermediary ID
If your e-invoice intermediary is an operator:	003721291126
If your e-invoice intermediary is a bank:	DABAFIHH

We are also able to receive invoice image files and other attachments in PDF format together with e-invoices.

If you are unable to send e-invoices, please submit purchase invoices directly to the scanning service either as paper invoices or by email according to the instructions below.

Postal Address for Paper Invoices

Ab PajaCenter Oy
22650805
PL100 FINLAND
80020 Kollektor Scan

Recipient for Email Invoices

The recipient email address must be in the following format: **invoice-22650805@kollektor.fi**

