

## Our Invoicing Details

We only accept electronic invoices.

Our e-invoicing details are as follows:

<b>Company information</b>		
<b>Name</b>	<b>Business ID</b>	<b>E-invoice address</b>
Ab PajaCenter Oy	FI22650805	003722650805

<b>Our e-invoice operator is MAVENTA OY.</b>	
<b>Intermediary options</b>	<b>Intermediary ID</b>
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**

