

Dear Partner,

We have switched to electronic invoicing including purchase invoices and paper invoices to improving our efficiency. Our operator is Maventa.

Our e-invoicing information:

Name: **FILOKSENIA R.Y**

Business ID: **FI17298958**

E-invoicing address: **003717298958**

Operator: **Maventa**

Operator identifier: **003721291126**

Our Mediator Code if sending from Bank Networks:: **DABAFIHH**

If you can't send e-invoices, we ask you to send paper invoices to:

FILOKSENIA R.Y.

17298958

PL100

FI-80020 Kollektor Scan

Finland

- *The serial number must be on every invoice's address field, not only on the envelope.*
- *Use only black color print.*
- *Send only invoices and related attachments to scanning.*
- *Don't use staples.*

You can also send PDF-format invoices via email with following requirements.

- *The invoice has to be sent as an attachment in the email*
- *One invoice per file including all pages and attachments*
- *Multiple invoice files can be sent in one email. All files must have separate names*
- *Total size of the email cannot exceed 10Mb*
- *The PDF-files must be authentic PDF-documents version 1.3 or higher*
- *PDF-files cannot be protected with a password or locked in any other way*
- *The size of the document may not be greater than 210 x 297 mm*
- *The file name is not allowed to contain other characters than a-z, A-Z, 0-9.*

PDF-format invoices can be sent to: **invoice-17298958@kollektor.fi**

More Information:

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