

E-invoicing information

Our e-invoice operator is Maventa Oy.

Company information		
Name	VAT number	E-invoice address
Peltitarvike Oy	2010711-2	003720107112

Operator information	
Operator options	Operator ID
If your e-invoice operator is Itella, Basware etc. the operator ID is	003721291126
If your e-invoice operator is a bank, Nordea, Osuuspankki etc., the operator ID is	DABAFIHH

Note! Please be careful with the operator ID to ensure that your invoices will be received without any problems.

You can also include an image file of the invoice and other attachments in PDF format with the e-invoice.

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

Email invoice recipient and instructions

The email address of the recipient is provided below.

invoice-20107112@kollektor.fi

Important notes for sending email invoices to the scanning service:

- Invoices are sent as email attachments in PDF format.
- One invoice per file, containing all pages and other attachments of the invoice.
- One email can be a maximum of 10Mb.
- PDF files must be genuine PDF documents, version 1.3 or higher.
- PDF files must not be locked or password protected.

Billing information



- The maximum size of a document is 210x297mm, i.e. A4.
- The file name must only contain the usual characters, a-z, A-Z, 0-9.

Billing address and instructions for paper invoices

Peltitarvike Oy
20107112
PL100
80020 Collector
Finland

Note! The serial number is the business ID of the company to be invoiced, without hyphen.

Important notes for sending paper invoices to the scanning service

- It is very important that only the invoice and its attachments are in the envelope. If the envelope contains any other documents than the invoice, we will deliver it to the recipient by e-mail or post and invoice the recipient according to the current price list.
- Do not send payment reminders or collection letters via the scanning service, as they are not invoices. We will invoice the recipient for their delivery according to the current price list.
- The serial number must also appear on the paper invoice in the address field of the billing address below the company name, not only on the envelope. We will invoice the recipient for the addition of the serial number according to the current price list.
- With PDF invoices, the serial number does not need to be in the address field, as the recipient company is identified by the email address.
- Multi-page invoices must not be divided into several envelopes.
- The invoices are printed on a high-quality printer.
- The pages of the invoice must not be joined together in any way (using a stapler, etc.).
- The invoice has a total amount.

For more information, please contact:

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