

ANNOUNCEMENT REGARDING BILLING ADDRESS CHANGE

Our billing addresses have been updated. Kindly update our new billing information in your customer register.

We encourage you to send your invoices primarily as electronic invoices. Processing electronic invoices is faster, more reliable, and cost-effective for both the sender and the recipient compared to paper invoices.

Our electronic invoice addresses are as follows:

Operator: Apix Messaging Oy (003723327487)

Electronic Invoice Address: 003733515588

OVT Identifier: 003733515588

Please note that if you use **Handelsbanken** or **Paikallisosuuspankki** as your operator for sending electronic invoices, you should use the following Apix electronic invoice address:

Electronic Invoice Address: 003723327487

Operator ID: DABAFIHH

If you are unable to send electronic invoices, we request you to send the invoices to our purchase invoice scanning service.

Email scanning address: **003733515588@procountor.apix.fi**

The invoice to be sent should be attached to the email as a PDF file. Each email and its attachments should contain only one invoice. If the email includes other files besides the invoice, please attach them as supplementary documents to the invoice. The maximum size for supplementary documents is 2 MB. After sending the invoice, you will receive an acceptance or rejection notification via email to the sending address within 15 minutes.

Address for scanning paper invoices:

Graldo Oy (Apix scanning service)

PL 16112

00021 LASKUTUS

To ensure that the scanning service can allocate your invoice correctly, please print this billing address on the invoice itself, not just on the envelope. Please do not send any materials other than invoices to this billing address. The postal address for announcements and marketing materials remains unchanged.

Best regards,
Graldo Oy