

## Dear Partner,

We have implemented an electronic system for handling our purchase and expense invoices. Therefore, we prefer to receive your invoices as electronic invoices (e-invoices).

Please use the following details to send an e-invoice:

- **E-invoice address:** 003726305478
- **E-invoice Intermediator:** 003708599126 (OpenText)

If you wish to send invoices by email, please use the following address:

**fennoa.516535@erin.posti.com**

Invoices must be sent as **PDF attachments**, with **one invoice per attachment**. Please ensure that the **reference number (26305478)** is included in the recipient's address field on the invoice.

**For both e-invoices and email invoices, please use the following billing information in the recipient's address field:**

**AK Roll Service Oy  
26305478  
Kuoppamäentie 7  
33800 TAMPERE**

Kind regards,

AK Roll Service Oy

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### AK Roll Service Oy