

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

Email invoices must contain only one invoice and its attachments as a **merged PDF attachment file**.

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

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

Kind regards,

AK Roll Service Oy

AK Roll Service Oy