

TIMEHOUSE INVOICING ADDRESS

From Finnish suppliers we accept invoices as e-invoices only. We also wish to have invoices from foreign suppliers primarily as e-invoices. Processing e-invoices is faster, more reliable and cheaper for both the sender and the recipient than processing paper invoices.

Our electronic invoice addresses are:

Operator	Electronic invoice address	Electronical Data Interchange ID (EDI)
OpusCapita Solutions Oy (E204503)	003709667477	003709667477

Foreign suppliers:

If you are unable to send e-invoices, please send an invoice in pdf format by e-mail to:

TimehouseOy.FI.P.151541-0@docinbound.com

or a paper invoice by mail to the scanning service at:

**Timehouse Oy (OpusCapita scanning service)
P.O. Box 42685
00062 LASKUTUS**

In order for the scanning service to target your invoice, the above billing address must also be printed on the invoice itself, and not just on the envelope. This also applies to invoices in pdf format sent by e-mail.

Best regards,

Timehouse Oy