

Dear partner!

In order to make our invoice processing more efficient, we have switched to the electronic processing of purchase invoices and e-invoice handling. We process our purchase invoices using Heeros Oyj software. Our operator handling e-invoices is Liaison Technologies Oy.

We also hope to receive e-invoices from you.

Technical information about e-invoicing:

Our company information		Sending information		
Name	Business ID	E-invoice address	Operator code	Operator
Plast-Team Oy	2100557-2	003721005572	003708599126	Liaison Technologies

*) Our e-invoice address is the same as our OVT number. In Finland, the OVT code consists of: country code "0037" + Business ID without hyphen + optional unit code (max. 5 characters).

Please use the above-mentioned e-invoice address and operator code when routing invoices.

Invoices in pdf-format can be sent via e-mail to scanning@heeros.com.

Please send **paper invoices** to the address:

Plast-Team Oy
Ostolaskut
PL 122
40011 HEEROS PALVELUT

For further information, please contact our accounting company:

Aki Korkka,
Tilitoimisto Reijo Lehtimäki Oy
aki.korkka@tilitoimistolehtimaki.com
02 273 3226

Attention!

If seller has several establishments, and consequently, more than one address, seller can select the most convenient address to be printed on the invoice. We recommend sellers to use the address of the main establishment in invoices, or alternatively, the address of the establishment from where the goods are being delivered or services being rendered. A coded address can substitute for the actual address text if both seller and buyer — and the Tax Administration as necessary — know how to decode the coded addresses in an unambiguous manner to identify the parties of the transaction.

Source: www.vero.fi

Looking forward to co-operating with you,

PLAST-TEAM OY

Yours faithfully
Keijo Heinonen

