

Dear Partner,

We kindly request that you send us invoices primarily in electronic form. If your company cannot send e-invoices, you may send them either by email or as a paper version.

Fiber-X Finland Oy / VAT Number: 2983321-7

E-INVOICES:

E-invoice address: 003729833217

Operator ID: 003721291126 (Maventa)

If you are sending via the bank network, please use this intermediary ID: ITELFIHH / Säästöpankit

If you cannot use the e-invoice system, you may still send the invoices through Maventa using the intermediary ID mentioned above.

EMAIL INVOICES:

Invoices should be sent as PDF attachments to: nora.haatainen@fiber-x.fi

PAPER INVOICES:

Invoices can also be sent to the following postal address:

COMPANY INFORMATION:

Company Name: Fiber-X Finland Oy

VAT Number: 2983321-7

Postal Address: Teollisuustie 1, 54710 Lemi

Office Address – Pilot Facility: Teollisuustie 1, 54710 Lemi