

INVOICING DETAILS**Dear Business Partner**

We use Procountor financial management software in our operations.

We hope to receive primarily electronic invoices from you. Compared to paper invoices, processing electronic invoices is faster, cheaper and more reliable for the sender and the receiver.

Our electronic invoice addresses are:

Operator	Electronic invoice address	Electronical Data Interchange ID (EDI)
OpusCapita Solutions Oy (E204503)	003709791662	003709791662

If you are not able to send electronic invoices, we ask you to send paper invoices in the future to the purchase invoice scanning service. The address is:

AW2 Architects Oy
(OpusCapita scanning service)
P.O. Box 26967
00063 LASKUNET

To enable the scanning service to recognise your invoice, this invoice address is to be printed also on the actual invoice, not only to the envelope. We also ask you to note that no other material than invoices is allowed in this address. The postal address for material, such as notifications, marketing material etc. remains the same as before.

The address of AW2 Architects Oy for email scanning is:
AW2ArchitectsOy.FI.P.108493-8@docinbound.com

Best regards,

AW2 Architects Oy