

30.8.2022

## Our billing address from 01.09.2022 forward

**Dear Business Partner,**

Our billing addresses have been updated. Please update your customer register with our new billing information.

Primarily, we ask to receive electronic invoices. We no longer accept paper invoices.

**ONLINE BILLING ADDRESSES**

Our e-invoicing operator is Basware Oyj, **whose operator ID is BAWCFI22.**

Customer	Company ID	Electronic invoice address
AW2 Architects Oy	0979166-2	<b>003709791662</b>

**INVOICE DELIVERY BY EMAIL**

- You can send 100 invoices with one email, but each invoice must be in its own pdf file
- If the invoice has attachments, they must be included in the same file as the invoice, so that the invoice starts on the first page of the file and the appendix pages are after the actual invoice pages
- The size of the e-mail must not exceed 10 MB

Customer	Email invoice address
AW2 Architects Oy	aw2-architects@bscs.basware.com

You can point the invoices to the address Puutarhakatu 10, 33210 TAMPERE. However, we do not accept paper invoices at this address.

For clarification requests related to e-invoicing addresses or sending invoices, you can contact us directly by e-mail: [ostroskontra.a-insinorit@norian.eu](mailto:ostroskontra.a-insinorit@norian.eu).

In order for us to ensure a quick inspection and approval procedure for invoices, please check that the invoices also contain the following information:

- Name (person) of the customer of the product/service
- Our project number in sub-consultant or other invoices allocated to customer projects as expenses.

We ask our customer to confirm already at the ordering stage that the above-mentioned information is available for invoicing.

**More information:**

Minna Nummela, Controller, A-Insinöörit / AINS Group  
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