

JOENSUUN AUTOHAJOTTAMO NÄRHI OY

INVOICING DETAILS

Dear Partners,

Here is our invoicing details.

We prefer to receive invoices in electronic format.
Please note that we have a separate postal address for printed invoices.

The invoice must be marked with our purchase number.

E-INVOICES (Finvoice)

OVT-code:	003707206669
Operator	Postnord Strålfors Oy
Operator code	003701150617
VAT number	FI07206669

PDF-INVOICES BY EMAIL

info@narhi.com

Attachments have to be included in the invoice pdf-file and not sent as separate pdf.

PRINTED INVOICES

If you cannot send invoices in electronic format, please use the following invoicing address:

Joensuun Autohajottamo Närhi Oy
PL 38800413
00019 SSC

Please send only invoices and related attachments to this address.

Thank you for your cooperation,

Marjut Schindler
Financial Manager
Joensuun Autohajottamo Närhi Oy

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tel. +358 400 194 945