

## VARAOSA 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:	003733766272
Operator	Postnord Strålfors Oy
Operator code	003701150617
VAT number	FI033766272

#### 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:

Varaosa Närhi Oy  
PL 3880801  
00019 SSC

Please send only invoices and related attachments to this address.

Thank you for your cooperation,

Marjut Schindler  
Financial Manager  
Varaosa Närhi Oy

marjut.schindler@narhi.com  
tel. +358 400 194 945