

Dear partner,

We handle our invoices electronically and receive e-invoices. Our e-invoicing service provider is Maventa.

Our invoicing address is changing 30-01-2023

Our e-invoicing data is as follows:

Company information

Name: Jarte Steel Oy

VAT-number: 07004071

E-invoicing address: 003707004071001

Operator information

Operator: Maventa

Operator Broker ID: 003721291126

Operator Broker ID in banking network: DABAFIHH

If you are not able to send invoices electronically, please send paper invoices to the following address:

Jarte Steel Oy

07004071001

PL 100

80020 Kollektor Scan

Please note the following:

The serial number in each invoice's address field, not only on the envelope.

Only black text.

Send only invoices with attachments to scanning.

Do not use staples.

You can also send PDF-invoices, following these instructions:

Invoices sent as e-mail attachments.

Only one invoice per file, which includes all the pages of the invoice.

You can send multiple invoices in one email. All files with an individual name.

One e-mail can be maximum 10Mb.

PDF-files need to be real PDF-documents, version 1.3 or newer.

PDF-files cannot be locked or password-protected.

The dimension of the document can be maximum 210 x 297 mm.

The name of the attachment can only include the regular marks: a-z, A-Z, 0-9.

PDF-invoices can be sent to the address: invoice-07004071001@kollektor.fi

Best regards,

Jarte Steel Oy