

## BEST SUPERIOR SUPPLIERS AND CO-OPERATING PARTNERS

We will ask you to send concerning invoices of Intlog Oy in the future to e-invoice address:

**003723280076**

**Operator : Maventa**

**Broker's ID: 003721291126**

If you have paper billing at your disposal. We pleased to send invoices to address below. Notice that details at below must be shown in scanned invoice picture. Plain invoice data in envelope is not acceptable.

**IntLog Oy**

**23280076**

**PL 100**

**80020 KOLLEKTOR SCAN**

In e-invoice receiver is marked like paper bills.

By e-mail delivered invoices must always send to address:

[23280076@scan.netvisor.fi](mailto:23280076@scan.netvisor.fi)

Invoices to be sent by e-mail have to notice:

- Only invoices to that address. No any another E-mails.
- Invoice should be in PDF-format.
- Only one invoice per mail
- All invoice pages must be in one PDF file. Possible attachments of the invoice will be scanned in the same PDF file as the add-on pages of the invoice. Thus, the email can only contain one PDF file.
- The PDF file must not be encrypted or password protected.

Possible collection billing should be unloaded.

To ensure proper and fast handling of Your bills, we ask you to make the necessary changes to your own data regarding of INTLOG OY (company ID FI 23280076). Only invoices sent to address mentioned above will arrive and be handled, if you send any other ways invoices, we collect 5,00 € payment for it.

Payment reminders, bulletins and any other mail will be sent to our mailing address or email [intlog@intlog.fi](mailto:intlog@intlog.fi).

IntLog Oy

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Best regards  
Emilia Koivisto  
CEO