

## INVOICING ADDRESS

### Dear Business Partner

We are using Procountor financial management software in our operations.

We are looking forward to receiving primarily electronic invoices from you. Compared to paper invoices, processing electronic invoices is faster, cheaper and more reliable for the sender and the receiver.

Our electronic invoice addresses are:

Operator	Operator ID	Electronic invoice address	Electronical Data Interchange ID (EDI)
Apix Messaging Oy	(003723327487)	003718250403	003718250403

If you are not able to send electronic invoices, we ask you to send paper invoices in the future to the purchase invoice scanning service, address:

RDS Finland Oy  
**PL 16112**  
**00021 LASKUTUS**

To enable the scanning service to recognise your invoice, this invoice address is to be printed on the actual invoice, not only the envelope. We also ask you to note that no other material than invoices is allowed in this address. The postal address for material, such as notifications, marketing material etc. remains the same as before.

RDS Finland Ltd.'s address for email scanning:  
[003718250403@procountor.apix.fi](mailto:003718250403@procountor.apix.fi)

Best regards,

RDS Finland Oy