

**SNELLMAN-GROUP'S ELECTRONIC BILLING ADDRESSES**

Dear Supplier,

The companies within the Snellman Group can receive electronic invoices from abroad. Our aim is to receive only electronic invoices and we kindly ask you to take this billing method in use. Electronic invoicing makes the processing of invoices more efficient and brings cost savings both for the sender and the recipient.

The table below provides you with information on our electronic invoicing addresses.

Receiver	Business ID	VAT-ID	E-invoiceaddress
Oy Snellman Ab	0181676-5	FI01816765	003701816765
Snellmanin Lihanjalostus Oy	2212340-7	FI22123407	003722123407
Snellmanin Lihanjalostus Oy c/o Mush	2212340-7	FI22123407	003722123407
Snellmanin Lihanjalostus Oy c/o S-Frost	2212340-7	FI22123407	003722123407
Snellmanin Kokkikartano Oy	1554059-5	FI15540595	003715540595
Snellmanin Kokkikartano Oy c/o Mr Panini	1554059-5	FI15540595	003715540595
Snellmanin Kokkikartano Oy c/o Pro	1554059-5	FI15540595	003715540595
Snellmanin Kokkikartano Oy c/o Endivo	1554059-5	FI15540595	003715540595
Figen Oy	2126615-8	FI21266158	003721266158
Snellman Sverige AB	556629-9763	SE556629976301	5566299763
Snellman Sverige AB c/o Fodax	556629-9763	SE556629976301	5566299763
Snellman Sverige AB c/o Mush Sverige	556629-9763	SE556629976301	5566299763
Snellman Sverige AB c/o Raw for Paw	556629-9763	SE556629976301	5566299763
Snellman Norge AS	931577360	931577360MVA	931577360

Our operator is Apix Messaging Oy and their operator code is **003723327487**.

You can also send electronic invoices via the PEPPOL network.

It is very important that the invoice contains valid reference information. Accurate information on the invoice ensures a short processing time and payment on time. Following reference information is mandatory on your invoice:

- Contact person in Snellman/ the name of the person who placed the order.
- Other requested information such as project name or number.
- Purchase Order Number (If PO number is given)

Invoices can alternatively be sent in PDF-format to the address: [pdfinvoices@snellman.fi](mailto:pdfinvoices@snellman.fi).

Please note that the address only receives invoices and does not read any potential messages.

If you have questions regarding invoicing, please send them to: [purchaseinvoices@snellman.fi](mailto:purchaseinvoices@snellman.fi) and we'll assist you. Paper invoices sent through the postal mail, will not be processed.

For further information and technical support regarding e-invoicing, please contact our operator Apix Messaging Oy at: [servicedesk@apix.fi](mailto:servicedesk@apix.fi) or phone: +358 9 4289 1324.

