

Dear supplier,

Esri Finland Oy (1837145-9) receives all invoices primarily as e-invoices.

E-invoice address / EDI ID: 003718371459

Broker ID: 003721291126

E-invoicing operator: Maventa

If you do not have the opportunity to send e-invoices, we will accept the invoices either as e-mail invoices to taloushallinto@esri.fi, or as paper invoices to:

Esri Finland Oy
Bertel Jungin aukio 3
02600 Espoo

In order to make the processing of invoices as smooth as possible, we ask you to indicate on the invoice the reference person from Esri, the project number and name you received from your Esri contact person, as well as any other additional information.

All billing questions can be sent to taloushallinto@esri.fi.

Best regards,

Esri Finland Oy
Financial Management
taloushallinto@esri.fi
0207 435 435