Electronic invoice

E-invoice address: 003706910101
Operator ID: 003721291126
E-invoice operator: Maventa
VAT-ID: FI06910101
Our Mediator Code if sending from Bank Networks: DABAFIHH

Email invoice

If you send an PDF-format invoice by e-mail, the address is:
invoice-06910101@kollektor.fi

Invoices will be received in the digitizing service, so we ask you to consider following requirements:

- The invoice has to be sent as an attachment in the email.
- One invoice per file including all pages and attachments.
- Multiple invoice files can be sent in one email. All files must have separate names.
- Total size of the email cannot exceed 10Mb.
- The PDF-files must be authentic PDF-documents version 1.3 or higher.
- PDF-files cannot be protected with a password or locked in any other way.
- The size of the document may not be greater than 210 x 297 mm.
- The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

Paper invoice

Invoice address for paper invoices:

Sula Group Oy
06910101
PL100
80020 Kollektor Scan
Finland

- The serial number must be on every invoice's address field, not only the envelope.
- Use only black color print.
- Send only invoices and related attachments to scanning.
- Don't use stables.

Kind regards,
Sula Group Oy

Tel: +358 (0)20 7769 780
Email: yritys@sulagroup.fi
Invoicing queries: laskutus@suomilammi.fi