



Dear Supplier!

We hope to receive e-Invoices from You

The technical information:

Company information		E-invoicing information		
Name	Business ID	EDI-code	Operator ID	Operator
Rohe Solutions Oy	2948219-7	003729482197	BAWCFI22	Basware

Paper invoices

The full address should appear on the invoice in addition to the envelope.
Please send the paper purchase invoices to the following address:

Rohe Solutions Oy
c/o Haminan Energia
Reutsinkatu 12
49400 HAMINA

PDF-invoices can be sent to this address: office@rohe.fi

Please note that we are only able to receive PDF-invoices via e-mail. Please attach the PDF-invoices to the e-mail message: one invoice per file containing all the pages of the invoice. One email may contain more than one attachment.

Please send other printed post to our postal address:

Rohe Solutions Oy
c/o Haminan Energia Oy
Reutsinkatu 12
49400 HAMINA

Best Regards,

Sanna Kokkonen
CEO
tel. +358 (0)40 765 2606
e-mail. sanna.kokkonen@rohe.fi