



Dear Supplier!

We hope to receive e-Invoices from You

The technical information:

General information		
Name	Business ID	E-invoicing address
Rohe Solutions Oy	2948219-7	003729482197
Operator information (Maventa):		
Operator options		Operator ID
If your e-invoice moderator is an operator e.g., Itella, Basware etc. operator ID is		003721291126
If your e-invoice moderator is a bank e.g., Nordea, SEB etc. operator ID is		DABAFIHH

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.

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

Please send other printed post to our postal address:

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

Best Regards,

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