



**Dear Supplier!**

**We hope to receive e-Invoices from You**

The technical information:

<b>General information</b>		
Name	Business ID	E-invoicing address
Rohe Solutions Oy	2948219-7	003729482197
<b>Operator information (OpenText):</b>		
<b>Operator options</b>		<b>Operator ID</b>
If your e-invoice moderator is an operator e.g., Itella, Basware etc. operator ID is		003708599126
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: [fenna.506673@erin.posti.com](mailto:fenna.506673@erin.posti.com)**

Please note that we are only able to receive PDF-invoices via email. Please attach the PDF-invoices to the email 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  
Kankurinkatu 4–6  
05800 Hyvinkää

**Please send other printed post to our postal address:**

Rohe Solutions Oy  
Kankurinkatu 4–6  
05800 Hyvinkää

Best Regards,

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