

## INVOICING

Invoices shall primarily be sent to DNY Finland Oy by email to the address below:

[invoicing@helsinkishipyard.fi](mailto:invoicing@helsinkishipyard.fi)

Alternatively, the invoice can be delivered as a paper invoice to the address below:

Laivakatu 1  
00150 Helsinki  
Finland

Note! Invoice must contain the following information:

- Reference information / name and surname of the person who have placed the order
- DNY Finland Oy's (FI3357468-4) and the vendors VAT number
- Our purchase order number (+position number if available)
- Project or ship number