

INVOICING

Invoices to DNY Finland Oy should primarily be sent as an e-invoice with the information below,

Electronic invoicing address	003733574684
Operator code	003714377140
Operator	Ropo Capital Oy

If you cannot send the invoice as an e-invoice, you can either send it to the below address by mail,

Address for a paper invoice:

DNY Finland Oy

PL 5722

02066 DOCUSCAN

VAT: FI33574684

or by email as an PDF invoice.

Email address: skannauspalvelu@ropocapital.fi

Subject: INVOICE, P.O.Box 5722

Please note following things if you send the invoice by email, only one attachment per email, all the pages including attachment must in in one file, maximum size of the file is 2MB.

Only invoices shall be sent to the above addresses.

NOTE! Invoices must contain the following information:

- Our reference / name of the person who has place the order (first name and surname)
- DNY Finland Oy VAT number (FI3357468-4) and VAT number of the supplier
- Our purchase order number (+position number, if available)
- Project or Ship number