

## INVOICING

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

<b>Electronic invoicing address</b>	003733574684
<b>Operator code</b>	003714377140
<b>Operator</b>	Ropo Capital Oy

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

DNY Finland Oy  
PL 8382  
02066 DOCUSCAN  
VAT: FI33574684

or by email as an PDF invoice.

Email address: [skannauspalvelu@ropocapital.fi](mailto:skannauspalvelu@ropocapital.fi)  
Subject: INVOICE, P.O.Box 8382

Please note following things if you send the invoice by email:

- one invoice (= one file) to be included in one email.
- all the pages including attachments must in in one file, maximum size of the file is 2MB.

Only invoices shall be sent to the above addresses.

NOTE! Invoice must contain following information:

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