

## 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 address below by snail mail,

DNY Finland Oy  
PL 8471  
02066 DOCUSCAN  
VAT: FI33574684

or by email as an PDF invoice.

Email address: [skannauspalvelu@ropo.com](mailto:skannauspalvelu@ropo.com)

Subject: INVOICE, P.O.Box 8471

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

- one mail can contain several invoices.
- one file has to contain everything for one particular invoice. Attachments to be included in same file.
- Maximum size of the file is 2MB.

PLS, 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

Only invoices shall be sent to the above addresses.

In case there are questions on payments or other topics, please contact [finance@helsinkishipyard.fi](mailto:finance@helsinkishipyard.fi)