

INVOICING

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

Electronic invoicing address	003733574684
Operator code	003708599126
Operator	Open Text Oy

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

DNY Finland Oy
 Code 16813115
 PL 940
 00019 SSC

or by email scanning.europe@liaison.com

Invoicing address:

DNY Finland Oy
 Code 16813115
 PL 940
 00019 SSC

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

- the invoice sent as an email attachment must be in PDF, JPG, or TIF format
- one mail can contain several invoices
- all pages of the invoice, including attachments, must be included in a single file, maximum size of the file is 10MB
- one file or attachment may contain information for only one invoice
- the attachment file name may only contain standard characters: a-z, A-Z, 0-9

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 VAT number (FI33574684) and VAT number of the supplier
- our purchase order number (+position number, if available)
- project number or Ship number

Only invoices and reminders shall be sent to the addresses above.

In case there are questions on payments or other topics, please contact our finance team finance@helsinkishipyard.fi