

Invoicing Instructions for Observis Oy

Invoices sent to Observis Oy (FI23735085) must clearly indicate:

- The goods or services being invoiced
- Purchase order number and/or project
- Name of the buyer, department, or any other information that facilitates invoice allocation.

Providing the above information will expedite the processing of your invoice.

E-invoicing

We prefer to receive invoices primarily as e-invoices. Below are the details for e-invoicing:

E-invoice address: 003723735085

Operator code: 003723327487

E-invoicing operator: Apix Messaging Oy

Scanning Service

If e-invoicing is not possible, invoices can be sent directly to our scanning service at the following address:

Observis Oy (Apix Scanning Service)

PL 16112

00021 LASKUTUS, Finland

Please note that the service only accepts a single attachment per invoice. No other mail should be sent to the scanning service, only invoices.

Email Invoicing

If neither of the previous options is possible, you can send the invoice in PDF format as an email attachment to the address: finance@observis.fi

All pages of the invoice and its attachments must be in the same PDF file. Only PDF attachments are processed automatically; any other content in the email will be disregarded.

By using the invoicing methods mentioned above, you ensure the fastest possible processing of your invoices. If needed, you can request additional information by email at finance@observis.fi.