



## Invoicing information 22 July 2019

We prefer electronic invoices. Please always include the contact person at Eficode and the reference number (please check from your contact, if unsure) in the invoice. Also, make sure you are invoicing the right company in our group.

We accept only invoices with payment terms of 30 days or more.

Please note that we do not accept invoices to our street address, or any other way that is not included in these instructions.

### Company information and E-invoicing technical details

FINLAND					
Company Information			Delivery information		
<b>Name:</b> Eficode Oy	<b>Business ID:</b> 1971814-3	<b>VAT:</b> FI19718143	<b>E-invoice address:</b> 003719718143	<b>Operator:</b> Maventa	<b>Operator's ID:</b> 003721291126
NETHERLANDS					
Company Information			Delivery information		
<b>Name:</b> Eficode BV	<b>Business ID:</b> 72383836	<b>VAT:</b> NL859092148B01	<b>E-invoice address:</b> N/A	<b>Operator:</b> N/A	<b>Operator's ID:</b> N/A
SWEDEN					
Company Information			Delivery information		
<b>Name:</b> Eficode AB	<b>Business ID:</b> 559068-9864	<b>VAT:</b> SE559068986401	<b>E-invoice address:</b> N/A	<b>Operator:</b> N/A	<b>Operator's ID:</b> N/A
GERMANY					
Company Information			Delivery information		
<b>Name:</b> Eficode GmbH	<b>Business ID:</b> 244945	<b>VAT:</b> DE322676479	<b>E-invoice address:</b> N/A	<b>Operator:</b> N/A	<b>Operator's ID:</b> N/A
DENMARK					
Company Information			Delivery information		
<b>Name:</b> Eficode MBC ApS	<b>Business ID:</b> 32305083	<b>VAT:</b> DK32305083	<b>E-invoice address:</b> N/A	<b>Operator:</b> N/A	<b>Operator's ID:</b> N/A



Please send **PDF invoices** via e-mail to the following electronic scan service addresses:

<b>Finland</b>	
Eficode Oy	19718143@scan.netvisor.fi
<b>Netherlands</b>	
Eficode BV	invoicebenelux@eficode.com
<b>Sweden</b>	
Eficode AB	invoicesweden@eficode.com
<b>Germany</b>	
Eficode GmbH	invoicegermany@eficode.com
<b>Denmark</b>	
Eficode MBC ApS	eficodembc-329591@mail.ecomentor.readsoftonline.com



**When sending PDF invoices, we kindly ask you to consider the following:**

- PDF invoices are to be sent as email attachments.
- Only one invoice per file. The file should include the invoice with all its pages and attachments.
- Multiple invoice files can be sent in one email. In this case all invoice files must be named separately.
- The maximum size for an email is 10 MB.
- The file names can only include regular characters: a–z, A–Z, 0–9.
- PDF files must be real PDF documents (not scanned to PDF). PDF documents must be version 1.3 or newer.
- PDF files cannot be locked, encrypted or password protected.
- The external dimensions of the document can be max 210 x 297 mm (European A4).

Please send **printed invoices** to the following addresses:

**Only for Finland and regarding Eficode Oy**

Eficode Oy  
19718143  
PL 100  
80020 Kollektor Scan

For more information regarding invoicing, please be in touch with your contact person.