



**Dear Supplier!**

**We have introduced a new e-Invoicing address.**

We would like to inform You that we have introduced electronic purchase invoice processing from April 15, 2019 to improve the efficiency of the invoice processing. We process our invoices with Basware's InvoiceReady software.

**We hope to receive e-Invoices from You in the future**

The technical information:

Company information		E-invoicing information		
Name	Business ID	EDI-code	Operator ID	Operator
Rohe Solutions Oy	2948219-7	003729482197	BAWCFI22	Basware

**Please note that the billing address for the paper invoices has also changed on April 15, 2019.** The full address should appear on the invoice in addition to the envelope. Please send the paper purchase invoices to the following address:

Rohe Solutions Oy  
c/o Haminan Energia  
Reutsinkatu 12  
49400 HAMINA

**PDF-invoices can be sent to this address: [office@rohe.fi](mailto:office@rohe.fi)**

Please note that we are only able to receive PDF-invoices via e-mail. Please attach the PDF-invoices to the e-mail message: one invoice per file containing all the pages of the invoice. One e-mail may contain more than one attachment.

**Please send other printed post to our postal address:**

Rohe Solutions Oy  
c/o Haminan Energia  
Reutsinkatu 12  
49400 HAMINA

Best Regards,

Perttu Lahtinen  
CEO  
tel. +358 (0)40 771 8908  
e-mail. [perttu.lahtinen@rohe.fi](mailto:perttu.lahtinen@rohe.fi)