



Dear Supplier!

We hope to receive e-Invoices from You

The technical information:

General information		
Name	Business ID	E-invoicing address
Rohe Solutions Oy	2948219-7	003729482197
Operator information (OpenText):		
Operator options		Operator ID
If your e-invoice moderator is an operator e.g., Itella, Basware etc. operator ID is		003708599126
If your e-invoice moderator is a bank e.g., Nordea, SEB etc. operator ID is		DABAFIHH

PDF-invoices can be sent to this address: fennoa.506673@erin.posti.com

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

Paper invoices

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
Kankurinkatu 4-6
05800 Hyvinkää

Please send other printed post to our postal address:

Rohe Solutions Oy
Kankurinkatu 4-6
05800 Hyvinkää

Best Regards,

Sanna Kokkonen
CEO
tel. +358 (0)40 765 2606
e-mail. sanna.kokkonen@rohe.fi