



Invoicing information

Electronic purchase invoices

EDI: 003718683938

Operator: Ropo Capital Oy

Operator ID: 003714377140

Print invoices

P.O. Box 8197

02066 DOCUSCAN

Invoices via email

skannauspalvelu@ropocapital.fi

The following terms shall apply for invoices sent via email:

- The text "INVOICE" and P.O. Box must be entered in the email subject field in Finnish or English, e.g. LASKU, PL 8197 or INVOICE, P.O. Box 8197.
- Invoices being sent via email must be in PDF form.
- One attachment may only contain one invoice.
- All of the invoice pages must be contained in the same file.
- One invoice cannot be split up and sent in different emails or attachments.
- As a rule, payment reminders are not scanned.
- All invoice information must be included in the invoice, not in the email text field.

Invoices must be sent by the 15th of the following month, preferably as an e-invoice.

Construction service invoicing from Lounais-Suomen Jätehuolto Oy, Reversed liability to value-added tax

Lounais-Suomen Jätehuolto Oy is an enterpriser whose operations include selling construction services more than occasionally as provided in section 8c of the Value Added Tax Act. Reversed liability to value-added tax shall apply to all construction services specified in the Act that are purchased by the company.

Invoices submitted to Lounais-Suomen Jätehuolto Oy shall include the required information and buyer's name as specified in the detailed guidance provided by the Finnish Tax Administration.