

Our invoicing address

E-invoice

We kindly ask you to send your invoices primarily as e-invoices.

Our e-invoicing details are as follows:

Name	Business ID	E-invoice address
Lounais-Suomen Jätehuolto Oy	1868393-8	003718683938

Operator	Operator ID
Maventa	003721291126
Operator ID when sending from banking network: DABAFIHH	

Invoice details: The invoice must include the following information: name of the sender, invoice date, invoice number, reference number, invoice amount, due date, seller's business ID, and **name of the orderer**. Unfortunately, we cannot process incomplete invoices.

Email invoice scanning

You can also send invoices in PDF format by emailing them to the following address:

18683938@scan.netvisor.fi

- Send invoices as email attachments.
- You can send multiple invoices in one email as long as each invoice is a separate attachment. Each file must have a different name.
- Invoice appendices must be included in the same PDF file as the invoice.
- The maximum size for an email is 10Mb.
- PDF files must be native PDF documents (version 1.3 or later).
- PDF files must not be locked or password protected.
- The document's outer dimensions can be a maximum of 210 x 297 mm.
- The allowed characters for the attachment name are standard characters (a–z, A–Z, 0–9). Please do not use special characters to name attachments.

Paper invoice scanning

If you are unable to send invoices electronically or by email, you can send your paper purchase invoices to:

Lounais-Suomen Jätehuolto Oy
18683938
PO Box 100
80020 Kollektor Scan

- The serial number 18683938 must appear in the address field of every invoice so that it can be directed to the correct company. If the address only appears on the envelope, the recipient cannot be identified based on the serial number after scanning.
- Please use black text on a white background; it enables the clearest identification of the invoice information.
- Only send invoicing materials to the scanning address. These mails are automatically added to our accounts payable system, so we ask you to send press releases etc. to our company's street address.
- Please do not staple invoices sent to the scanning service.

INVOICING CONSTRUCTION SERVICES FROM LOUNAIS-SUOMEN JÄTEHUOLTO OY, REVERSE CHARGE MECHANISM FOR VALUE ADDED TAX

Lounais-Suomen Jätehuolto Oy is a business enterprise that sells construction services on a regular basis as referred to in Section 8 c of the Value Added Tax Act. The reverse charge mechanism for value added tax is applied to all construction services purchased by the company as defined by law.

Invoices sent to Lounais-Suomen Jätehuolto Oy must include the required information specified in the [Tax Administration's instructions](#) as well as the name of the orderer.

Kind regards,
Lounais-Suomen Jätehuolto Oy