

RUISROCK / VANTAAN FESTIVAALIT OY

INVOICING INSTRUCTIONS

Dear Ruisrock partners and subcontractors. We do not receive paper invoices to our office address by post. Below you can find instructions for sending invoices. More info:

laskutus@ruisrock.fi.

Company information

Name of the company: VANTAAN FESTIVAALIT OY

Business ID: 1533112-8

VAT-number: FI15331128

Business address: KAARLENKATU 9, 00530 HELSINKI - FINLAND

The name of the **contact person with whom the invoicing has been agreed** must be found on all invoices. We receive only e-invoices, according to the instructions below.

E-invoices

E-invoicing address/OVT ID: 003715331128

Broker ID (Maventa): 003721291126, or if a bank is the intermediary: DABAFIHH

Receipt of invoices by e-mail to the scanning service

Send your invoice as a PDF file by e-mail to the address 15331128@scan.netvisor.fi. Any attachments to the invoice should be in the same file as the invoice itself. Send only invoices to the address.

Receipt of invoices by mail to the scanning service

If your company does not have the possibility to deliver e-invoices or send invoices by e-mail, you can send paper invoices to the scanning service address. Please note that the address information must be complete on both the invoice and the envelope.

Vantaan Festivaalit Oy
AIFI59963
P.O. Box 110
FI-01301 VANTAA
FINLAND

Terms of payment

Payment term minimum 30 days.