

September 7th, 2020

Dear supplier

We are processing our incoming invoices electronically. Please send your invoices as e-invoice, or if not possible, paper invoices to the address below for scanning.

If you can send e-invoices you need our e-invoice address which is:

003702153270

Our intermediary code is **003721291126 or MAVENTA**. Although, if you use any bank as your intermediary, you should instead use the intermediary code **DABAFIHH**.

If your company does not have the possibility to send e-invoices, you should address the invoice to, for the invoices to be handled correctly, the address as it stands below:

Svenska lantbruksproducenternas centralförbund SLC r.f.
02153270
PL 100
80020 Kollektor Scan

Note! The above address has also to be visible if the invoice is sent by e-mail. Nb! The whole address including the serial number should be written on the INVOICE, it is not enough to only write it on the envelope. If the serial number is missing from the address field on the invoice, the invoice will not be processed, but returned to sender.

If you prefer to send your invoice by e-mail, it has to be in pdf-format. The e-mail address is

invoice-02153270@kollektor.fi

The invoice shall be as an attachment, one file per invoice. **Please note that you can send only INVOICES to this address, all other correspondence shall be addressed to our company address below.**

The same information as in this letter will be found at www.slc.fi/faktura

Best regards

Svenska lantbruksproducenternas centralförbund SLC rf
FREDRIKINKATU 61 A 34
00100 HELSINKI

VAT: 0215327-0