



DUELL YHTIÖT OY BILLING INFORMATION

1. Electronic invoices

Duell Yhtiöt Oy, Y-tunnus 1546516-9

Electronic invoicing address: 0037:003715465169

INTERMEDIARY: Maventa (003721291126)

INTERMEDIARY BANK: DABAFIHH

2. Email invoices (pdf only)

If it is not possible to send electronic invoices, you can also send the invoice by e-mail in PDF format to our scanning service at:

15465169@scan.netvisor.fi

The invoice must be in PDF format and any attachments in the same file. An email can contain a maximum of 10 attachments. One attachment is always interpreted as a single invoice and attachments other than PDFs are not processed.

3. Receiving paper invoices by mail to the scanning service

The address information must be complete on both the invoice and the envelope so that the invoice can be forwarded quickly and reliably to its recipient. Send invoices to:

Duell Yhtiöt Oy
15465169
PL 100
80020 Kollektor Scan

For more information contact:

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