



VALOFIRMA
The Light House

INSTRUCTIONS FOR INVOICING

03.05.2019

Dear customer,

Please find below instructions for invoicing **Valofirma The Light House Oy**.

Please use electronic invoicing whenever possible. Our electronic invoicing service provider is Nordea Pankki Oyj.

Please use the following information in your electronic invoices (e-invoices).

Company ID number	FI20104050
E-invoice address:	FI5711323000423080
Operator	NDEAFIHH
Forwarding service	Finvoice

If sending an e-invoice is not possible, paper invoices are to be sent to:

Valofirma the Light House Oy
Laippatie 14
00880 Helsinki

In case you send your invoice through e-mail, use a pdf-file form and send it to:
laskutus@valofirma.fi.

For further information please contact:
Kaisa Uusitalo: +358 10 323 8085
kaisa.uusitalo@valofirma.fi

Best regards,

Kaisa Uusitalo

Valofirma The Light House Oy
Laippatie 14
00880 HELSINKI
Finland
www.valofirma.fi

IBAN/SWIFT
FI57 1132 3000 4230 80
NDEAFIHH

VAT: FI20104050
Kotipaikka: Riihimäki