



NOTIFICATION
05.03.2015

Hydrosystem Oy

Dear Partner,

Please use the following information to send e-invoices:

Company	E-invoicing address	Operator	Operator id:
Hydrosystem Oy	003706063512	Maventa Oy	003721291126

E-invoices via bank network will be received by following information:
003706063512 / DABAFIHH

For more information on sending e-invoices and saving e-invoice addresses to your system will be available from your operator's customer service. Routing e-invoices between different operators have been described on Tieke's site (Finnish) <http://verkkolasku.tieke.fi/>

If your company does not yet have capability to send invoices electronically, We ask you to use the following billing address:

Hydrosystem Oy
06063512
PL 100
80020 Kollektor Scan

NOTE! Full address including the company number above (06063512) must be mentioned on the invoice, not only on the envelope. If the INVOICE's address field does not have the company number, invoice cannot be handled, and it will be returned to the sender. Use only black color print, do not use staples.

You can also send PDF-format invoices via email that follow the above mentioned and following requirements:

- The invoice has to be sent as an attachment in the email
- One invoice per file including all pages
- Total size of the email cannot exceed 10Mb
- The PDF-files must be authentic PDF-documents version 1.3 or higher
- PDF-files cannot be protected with a password or locked in any other way
- The size of the document may not be greater than 210 x 279 mm

PDF-format invoices can be sent to: invoice-06063512@kollektor.fi.

Addresses mentioned above apply only to bills. **For any other materials**, the addresses remain the same. Cases of doubt please contact: info@hydrosystem.fi.

Sincerely,

Hydrosystem Oy
y-tunnus 0606351-2