

## Our invoicing address has changed

Dear Partner,

We have switched to electronic invoicing including purchase invoices and paper invoices to improving our efficiency. Our operator is Maventa.

Our e-invoicing information:

Our company's information		
Name	Business ID	E-invoicing address
Arom-Dekor Kemi Oy	2908917-6	003729089176

Operator Information	
Operator	Operator Identifier
Maventa	003721291126
Our Mediator Code if sending from Bank Networks: DABAFIHH	

You can also send PDF-format invoices via email with following requirements.

- The invoice has to be sent as an attachment in the email
- One invoice per file including all pages and attachments
- Multiple invoice files can be sent in one email. All files must have separate names
- 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 297 mm
- The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

PDF-format invoices should be sent to: **invoice-29089176@kollektor.fi**

If you can't send e-invoices or PDF-invoices via mail, we ask you to send paper invoices to:

Arom-Dekor Kemi Oy  
Serial number 29089176  
PL 100  
FI-80020 Kollektor Scan  
Finland

- The serial number must be on every invoice's address field, not only on the envelope.
- Use only black color print.
- Send only invoices and related attachments to scanning.
- Don't use staples.

More information:

Arom-Dekor Kemi Oy

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Sincerely,  
Arom-Dekor Kemi Oy