

**Dear Supplier,**

**We kindly ask you to send your invoices to us as electronic invoices.**

We have moved to electronic processing of purchase invoices and prefer receiving e-invoices in order to optimize invoice processing. We process our purchase invoices using Visma Fivaldi software. **Our e-invoicing service provider is OpusCapita Group Ltd.**

**We encourage you to send your invoices as e-invoices.**

E-invoicing information:

Our company details			Intermediary service provider details	
Name	Business ID	E-invoice address *)	Service provider ID	Service provider
Kemso Ltd	2587738-6	003725877386	003710948874	OpusCapita

\*) Our e-invoice address is the same as our EDI ID.

Please use the above e-invoice address and service provider ID for invoice routing. If you send e-invoices via Tieto (formerly TietoEnator), please add the identifier "IT" before our e-invoice address for routing purposes.

Please send invoices in paper format to the invoicing address below:

**Kemso Ltd  
PL 33647  
01051 Laskut  
Finland**

**Note!** The above invoicing address must appear on the invoice itself; it is not sufficient to print it only on the envelope. Only invoices can be sent to the above invoicing address. Other documents must be sent to our postal address below:

Kemso Ltd  
Maalitie 1  
FI-15560 Nastola  
Finland

Best regards,

Kemso Ltd