

Invoicing Instructions

Huld Oy (business ID 2352909-7) prefers e-invoicing, please find the details below.

E-invoicing Address Huld Oy:

E-invoicing address: 003723529097
Operator Broker ID: 003723327487
Operator: Apix Messaging Oy
Invoicing address in banking network: 003723327487
Operator Broker ID in banking network: DABAFIHH

Email Invoicing Address Huld Oy

003723529097@procountor.apix.fi

Please note the following considering email invoices:

- Invoices are sent as email attachments (PDF-file).
- Only one invoice per file, which includes all the pages and possible appendixes of the invoice.
- You can't send multiple invoices in one email.
- The maximum size for the message including attachments is 2 mb.
- Once the invoice has been sent to the email address, you'll receive either an approval or rejection note in 15 minutes time.

Paper Invoices to Be Addressed as Follows

Huld Oy (Apix skannauspalvelu)
PL 16112
00021 LASKUTUS

Please note the following:

- The invoicing address must be printed on the invoice as well as the envelope.
- Send only invoices and possible attachments to scanning - no other material.

Reference Details For Purchase Orders

All purchase orders should include the following details as reference/order number.

- Cost center, project number & name of the project manager (Huld contact person)
- Example: xxx / xxxxx / First Name + Last name; eg. 110 / 17021 / Huld contact person