

Punta Oy electronic invoicing

Please use electronic invoicing whenever possible. Electronic invoicing means electronically transmitted invoices – not PDF documents sent by e-mail.

Our electronic invoicing service provider is Open Text Oy.

Please use the following information in your electronic invoices (elnvoices) to Punta Oy.

		Välitystiedot		
Name	e-Invoice address:	EDI code:	Operator ID:	e-Invoice operator:
Punta Oy	003704946864	003704946864	003708599126	OpenText Oy

PDF-invoices via email:

Company info		
Name	VAT number	E-mail
Punta Oy	FI04946864	punta@heeros-invoices-fi.com

The policy regarding PDF-invoices via email:

- Only one invoice + attachments per email
- Invoice needs to be attached as PDF-document
- Maximum size is 10 M.

The mailing address for paper invoices is:

Punta Oy PL 2869 FI-40011 HEEROS PALVELUT

Further information:

Marja Pihanen marja.pihanen@punta.fi +358 (0)2-7221 325 Punta Oy