

## Dear Business Partner

Information required for sending electronic invoice:

Name	Business ID	E-invoice address	Operator ID	Operator
Crent Oy	2914747-9	003729147479	003723327487	Apix

E-invoice reduces processing costs of the invoice. We hope to get your billings in electronic form. Invoices sent within Finland preferably as e-invoices and others as email attachment.

If you are not able to send the invoice to us as an e-invoice, please send it to us:

- Via email (invoices as a pdf-document) to address

**F129147479@scan.emce365.fi**

Please pay attention to following things, when sending invoices via email:

- Invoice should be as an PDF-attachment in the email. Information in the text-part of the invoice will not be handed forward.
  - There can only be one PDF-attachment in one email, and only one invoice in the PDF-attachment. If there are other files in the email, they will be added as an attachment.
  - Attached invoice file name must include *invoice* (or *lasku* in Finnish) and the attachment file name must include *attachment* (or *liite*).
- Other option is by post to our scanning center:

**Crent Oy**  
**@003729147479@**  
**PL 1000**  
**00781 Helsinki**

Please only send invoices to the billing address. Other mail should be sent to address:

Crent Oy  
Metsäkyläntie 6  
01800 Klaukkala

If you have any questions concerning electronic billing, please be in touch with our AP via email **reskontra@kh-koneet.fi**.

*Best regards*

*Accounts Payable*

*Crent Oy*

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