

## FiMVO vendor details

Legal Company Name	<b>Suomen Lääkevarmennus Oy</b>
Street & house number	<b>c/o Lääketeollisuus ry Itämerentori 2</b>
Post Box	<b>P.O. Box 206</b>
City	<b>Helsinki</b>
Postcode	<b>00180</b>
Country	<b>Finland</b>
Vendor contact person's name	<b>Maija Gohlke</b>
E-mail address	<b>info@fimvo.fi</b>
Country Code / Phone Number	<b>+358 40 700 1655</b>
Business ID	<b>2801478-9</b>
Tax Number	<b>FI28014789</b>
Bank name	<b>Nordea</b>
IBAN	<b>FI0215553000123498</b>
SWIFT/BIC CODE	<b>NDEAFIHH</b>

## E-invoicing

We prefer electronic invoices as our primary method of invoicing and would encourage others to move from paper invoices to electronic invoices. It brings a number of advantages:

- Faster invoice process and more secure delivery of invoices
- Reduced environmental impact
- Reduced cost for postage and packing

e-invoice address	<b>003728014789</b>
e-invoice Operator	<b>Apix Messaging Oy (003723327487)</b>
Electronic Data Interchange	<b>003728014789</b>

If you are unable to use the above, please send your invoice in PDF format to:

Please note that when sending e-invoices to our Apix address from **Handelsbanken** or **Paikallisosuuspankit** you must send e-invoices to following address:

e-invoice address: 003723327487 and operator code: DABAFIHH.

If you are not able to send e-invoices, we ask you to send invoices to the purchase invoice scanning service.

The address for email scanning:

**003728014789@procountor.apix.fi**

The actual invoice must be in the email as a PDF attachment. One email must only contain one invoice. If email has other attachments, they are included as attachments for the invoice. Maximum file size for email attachments is 2 MB. After the email is processed service will produce an automated acceptance or error reply email within 15 minutes.

The address for paper invoices:

**Suomen Lääkevarmennus Oy (Apix scanning service)**

**P.O. Box 16112**

**00021 LASKUTUS**

To enable the scanning service to recognise your invoice, the invoice address is to be printed on the actual invoice, not only on the envelope.