

Sending invoices to Nordkalk Oy Ab

Nordkalk Oy Ab will receive only electronic invoices (e-invoices) from our suppliers.

We have selected Pagero as the e-invoice operator for Nordkalk Oy Ab.

Please find our **e-invoicing details** below. **NOTE! This applies only to Nordkalk Oy Ab in Finland.**

| Country | Company name | Business ID | VAT No | E-invoicing address | Peppol ID | Operator ID |
|---------|----------------|-------------|-----------|---------------------|-------------------|--------------------------|
| Finland | Nordkalk Oy Ab | 1796277-5 | FI1796277 | 003717962775 | 0216:003717962775 | 003723609900 (PAGERO) |

Please make necessary updates in your systems and with your e-invoice operator to enable invoicing towards us.

- **If you are a PEPPOL member**, please use our PEPPOL ID to activate the connection.
- **If you already have a Pagero account**, please [login](#) and add **Nordkalk Oy Ab** to your account using the customer directory in Pagero Online.
- **If you are using another service provider**, please update our e-invoicing details to your invoicing system.
- **If you are not sending e-invoices currently**, please [register for Pagero Web Portal](#) to send e-invoices to Nordkalk Oy Ab.

The following information must be included in the invoice:

- Name of the company you are invoicing (check table above)
- VAT number based on the company you are invoicing (check table above)
- Other information prescribed by law
- When based on a purchase order, always the number of the purchase order and the name of the person who placed the purchase order and our reference
- When based on a purchasing agreement, always the number of the annual subscription and the name of the person who placed the subscription
- In other cases, the name of the contact person at Nordkalk
- Delivery address of the item or service

Questions related to supplier invoices, invoice payments and AP questions:

accounts.payable.nkoyab@nordkalk.com.

- E-invoice setup and web portal questions: please visit our [e-invoice campaign page](#)

We look forward to receiving your invoices electronically and thank you for your co-operation.

Best regards

Nordkalk Corporation