## 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	FI17962775	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 <u>login</u> 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 <u>register for Pagero Web Portal</u> 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