

Karjalan Paperi  
Oy Piiikatu 16  
55120 Imatra

Dear Business Partner,

We have adopted electronic processing of invoices and hope to receive all invoices from you in electronic format. If your company is unable to submit electronic invoices or send invoices to our email invoicing address, you can send paper invoices to the address of our invoice scanning service. We do not accept invoices sent to our visiting address.

1. Electronic invoices

Karjalan Paperi Oy, 2361909-2

Electronic invoice address: 003723619092

Operator: Maventa (003721291126)

Operator ID, when sending from bank network: DABAFIHH\*

*in case your e-invoicing system cannot send invoices to Maventa-operator you can use this operator ID.*

2. Scanning service for paper invoices

Both the invoice and the envelope must contain complete scanning address information to ensure quick and reliable delivery.

Karjalan Paperi Oy  
23619092  
PL 100  
80020 Kollektor Scan

- . Please do not send any other material except invoices to scan address. All material are read automatically to our accounts payable system and other material (for example receipts, business gifts, credit cards or entrance tickets) does not reach their recipient through this address.
- . To achieve the best outcome for automatically identified invoices please use only black text on white background.
- . While using scanning service please do not use rivets.