

DEAR CUSTOMER OR COOPERATION PARTNER

We hope that you submit your invoices primarily as an e-invoice

E-invoicing operator NORDEA
Operator code NDEAFIHH
EDI (OVT) 003724365071
E-invoice address FI8017333000006284

VAT-number FI24365071

However, if you are unable to send e-invoices, please send them by post to:

FamLa Ab
Läntinen Pitkäkatu 21-23 E
20100 Turku

Best Regards,
Famla Ab