

# Invoicing addresses

## **The preferred choice is electronic invoices**

The processing of electronic invoices is faster, more reliable and more affordable for both the sender and the receiver compared to printed invoices.

Electronic invoicing address (EDI-code): TE003701490726

Operator: Tieto Oy

Operator ID code: 003701011385.

The contact person for electronic invoices is Merja Hietala ([merja.hietala@raute.com](mailto:merja.hietala@raute.com), tel. 03 829 3311).

## **Invoices sent via e-mail**

Please send invoices as PDF attachments to: [ostoreskontra@raute.com](mailto:ostoreskontra@raute.com).

## **Printed invoices**

If you do not have the possibility to send invoices as electronic invoices or via e-mail, please send them to this postal address:

Raute Oyj  
Ostoreskontra  
P.O. Box 69  
FI-15551 Nastola  
FINLAND