

Dear Partner,

We have switched to electronic invoicing including purchase invoices and paper invoices to improve our efficiency. Our operator is Maventa.

Our e-invoicing information:

Our company's information

Name: Haltian Oy

Business ID: 2495206-5

E-invoicing address: 003724952065

Operator information

Operator: Maventa

Operator Identifier: 003721291126

Our Mediator Code if sending from Bank Networks: DABAFIHH

You can also send PDF-format invoices via email with the following requirements

- The invoice has to be sent as an attachment to the email
- One invoice per file including all pages and attachments
- Multiple invoice files can be sent in one email. All files must have separate names
- The total size of the email cannot exceed 10Mb
- The PDF files must be authentic PDF documents version 1.3 or higher
- PDF files cannot be protected with a password or locked in any other way
- The size of the document may not be greater than 210 x 297 mm
- The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

PDF-format invoices can be sent to: invoice-24952065@kollektor.fi

We no longer accept paper invoices.

More information:

Susanna Korteniemi
susanna.korteniemi@haltian.com
+358 40 565 4615

Haltian Oy Yrttipellontie 1 D
90230 Oulu
Finland



Headquarters
Yrttipellontie 1 D3,
90230 Oulu, Finland



Contact
+358 10 322 3400
info@haltian.com



Finland Capital Area
Mannerheiminaukio 1,
00100 Helsinki, Finland