

Dear Partner,

Here are the instructions for submitting purchase invoices to Oat Mill Finland Oy.

We process purchase invoices electronically and prefer that you send us invoices primarily as **e-invoices**.

Technical details for e-invoicing:

Company information		E-invoice information		
Name	ID	E-invoicing address	e-invoice operator ID	Operator
Oat Mill Finland Oy	3201551-4	003732015514	003721291126	Maventa

If e-invoicing is not possible, you can send invoices via email to: 32015514@scan.netvisor.fi

We only accept PDF invoices **via email**. Invoices should be sent as email attachments, with one invoice per file, including attachments. Multiple invoices can be included in one email. The invoice must always show the name of the orderer.

Paper invoices are sent to the following billing address:

Oat Mill Finland Oy
32015514
PL 100
80020 KOLLEKTOR SCAN
FINLAND

Note! The entire address must be visible on the invoice; it is not sufficient to write it only on the envelope.

Other documents should be sent to our postal address:

Oat Mill Finland Oy
Hakunintie 58
26100 RAUMA
FINLAND

Best regards,

Oat Mill Finland Oy

