

OPTION 1. E-INVOICE

We process our purchase invoices electronically, and we hope to receive your invoices as e-invoices.

INVOICING ADDRESSES

Name: Etelä-Suomen Julkisivupalvelu Oy
Business ID: 0977134-6
E-invoice address: 003709771346
EDI code: 003709771346
Operator: Maventa Oy
Operator code: 003721291126

If you have a bank as an operator, please use DABAFIHH instead of Maventa.

DETAILS TO BE INCLUDED ON THE INVOICES

1. Invoice number
2. Invoice date
3. Due date
4. Currency code
5. Account number
6. Reference details (can be found in the site's notice key)

Street address: Neljäs Linja 22
Client: Janne Paaso
Notice key / site number: 151886

Example's reference details:
Neljäs Linja 22 Janne Paaso 151886



The image shows a sample notice key graphic for an invoice. It features the company name 'Etelä-Suomen Julkisivupalvelu Oy' and 'Neljäs Linja 22' at the top. Below that is contact information for 'Yhteyshenkilö Janne Paaso' with a phone number. The central focus is the 'ILMOITUSAVAIN' (Notice Key) '151886' in a large, bold font. Below the notice key, there is a list of instructions: '1. Rekisteröidy käyttäjäksi osoitteessa my.lixani.com' and '2. Kirjautu työmaalle liittymällä projektiin 151886'. There is also a note about contacting Lixani for service. At the bottom, the Lixani logo and the website 'ilmoitusvelvollisuus.fi' are visible.

Notice key = site number

Note! Only work related to one site number can be invoiced on the same invoice.

7. Reference number (bank reference)
8. Buyer's value-added tax ID (Business ID in the format FI09771346)
9. Tax base (per product row, e.g., 24%)
10. Invoice amount
11. If the ordered products have been collected, the invoice must include the name of the collecting party

If there are any shortcomings in the invoice, the invoice shall be returned to the sender.

We do not accept paper invoices.

Etelä-Suomen Julkisivupalvelu Oy

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