

ANSTAR OY

E-INVOICING DETAILS

11/2022

E-INVOICE:

E-invoicing address (EDI): 003704340838

E-invoice operator: Maventa

Operator ID: 003721291126

Operator ID when sending from a banking network: DABAFIHH

Anstar Oy VAT number: FI04340838

If you are unable to send e-invoices, please send your invoices in PDF-format to email address invoice-04340838@kollektor.fi

PLEASE, NOTE THE FOLLOWING REQUIREMENTS:

- The invoice has to be sent as an attachment of the email
- There can only be one invoice per file, including all pages and attachments
- Multiple invoice files can be sent in one email. All files must have separate names
- 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 document size may not be greater than 210x297mm
- The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

INVOICES IN PAPER CAN BE SENT TO THE FOLLOWING ADDRESS:

Anstar Oy

04340838

PL 100

80020 Kollektor Scan

- The serial number (04340838) must be visible in the address field on every paper invoice, not only on the envelope
- Use only black color
- Do not combine pages of invoices together (e.g. by stapling)
- Send only invoices and attachments to this address
- Several invoices can be sent in the same envelope

Further information:

Anstar Oy

anstar@anstar.fi

tel. +358 3 872 200