

Dear partner!

In order to make our invoice processing more efficient, we have switched to the electronic processing of purchase invoices and e-invoice handling. We process our purchase invoices using Heeros Systems Oy software. Our operator handling e-invoices is Liaison Technologies Oy.

From now on, we also hope to receive e-invoices from you.

Technical information about e-invoicing:

Our company information		Sending information		
Name	Business ID	E-invoice address	Operator code	Operator
iLOQ Oy	1842821-6	003718428216	003708599126	Liaison Technologies

*) Our e-invoice address is the same as our OVT number. In Finland, the OVT code consists of: country code "0037" + Business ID without hyphen + optional unit code (max. 5 characters).

Please use the above-mentioned e-invoice address and operator code when routing invoices.

Please send **paper invoices** to the address:

iLOQ Oy
PL 189
40011 HEEROS PALVELUT

If you send via e-mail in pdf-format

use address: iloq@heeros-invoices-fi.com

For further information, please contact:

invoicing@iloq.com