



## INVOICING ADDRESS

Please use electronic invoicing whenever possible.  
Our electronic invoicing service providers are Nordea Oyj and  
Opus Capita Solutions Oy.

<b>eInvoice operator:</b>	<b>Nordea</b>
<b>Operator ID:</b>	<b>NDEAFIHH</b>
<b>eInvoice address:</b>	<b>FI9515723000406462</b>

<b>eInvoice operator:</b>	<b>OpusCapita Solutions Oy</b>
<b>Operator ID:</b>	<b>E204503</b>
<b>eInvoice address:</b>	<b>00371902799100001</b>

Our Business ID is 1902799-1. The ID must be included in the  
e-invoicing data.

The mailing address for paper invoices is:  
Elinkeinoelämän keskusliitto EK  
PO box 30  
FI 00131 Helsinki.

Please include the name of the person who placed the order or any  
other reference you may have been given.

Further information:  
Ms. Sari Lavikkala, [sari.lavikkala@ek.fi](mailto:sari.lavikkala@ek.fi)  
Ms. Maarit Saranpää, [maarit.saranpaa@ek.fi](mailto:maarit.saranpaa@ek.fi)