

INSTRUCTIONS FOR INVOICING

Online invoicing for companies in Finland (Electronic Invoicing):

| Company name | Business ID | E-invoice address | E-invoice operator | Operator |
|-----------------|-------------|-------------------|--------------------|----------|
| GRM-services Oy | 2738190-7 | 003727381907 | 003721291126 | Maventa |

Paper invoices from Finland:

GRM-services Oy
27381907
PL 100
80020 KOLLEKTOR SCAN

Invoices via e-mail can be send to:

27381907@scan.netvisor.fi

Invoices have to be in a pdf-format. They have to be sent as an attachment file. One invoice per file. One e-mail can include several invoices.