



## LSK Electrics

Company name	LSK Electrics Oy
Business ID	2742754-9
VAT	FI27427549
Address	Vesijärvenkatu 38, FI-15140 Lahti, FINLAND
Mail address	Vesijärvenkatu 38, FI-15140 Lahti, FINLAND
Switch	+358 20 781 4200
Fax	+358 20 781 4300
Email	firstname.lastname@lsk.fi, <a href="mailto:lsk@lsk.fi">lsk@lsk.fi</a>
Internet	<a href="http://www.lsk.fi">www.lsk.fi</a>

Bank information	Bank	IBAN	SWIFT
	<b>Handelsbanken</b>	<b>FI85 3131 1001 8000 63</b>	<b>HANDFIHH</b>
	Nordea	FI73 1730 3000 0072 36	NDEAFIHH

### Invoicing contact details

All invoices must include a purchase order number or a customer reference number. Invoices with insufficient information will be returned to the sender.

We accept electronic invoices. We wish that you submit your invoices to us in electronic format.

Official company name	Electronic invoicing address (EDI code)	Operator	Operator's EDI code
LSK Electrics Oy	003727427549	Maventa	003721291126

Operator ID for submitting invoices through the interbank network: DABAFIHH

If you cannot yet submit invoices in electronic format, we request that you post them to the address below:

LSK Electrics Oy  
27427549  
P.O. Box 100  
80020 Kollektor Scan

NB! The full address must be indicated ON THE INVOICE rather than simply printed on the envelope.

Please note that no other material than invoices may be submitted to this address.

Invoices in PDF format (with address above) should be emailed to [invoice-27427549@kollektor.fi](mailto:invoice-27427549@kollektor.fi)

For further information, please contact us by email at [laskutus@lsk.fi](mailto:laskutus@lsk.fi) or by telephone at +358 20 781 4200