



LSK Electrics

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|--------------|-----------------------------------|
| Company name | LSK Electrics Oy |
| VAT | FI27427549 |
| Address | Vesijärvenkatu 38, FI-15140 LAHTI |
| Telephone | +358 20 781 4200 |
| E-mail | firstname.lastname@lsk.fi |
| Internet | www.lsk.fi |

| Bank information | Bank | IBAN | SWIFT |
|------------------|---------------|------------------------|----------|
| | Handelsbanken | FI85 3131 1001 8000 63 | HANDFIHH |
| | Nordea | FI73 1730 3000 0072 36 | NDEAFIHH |

Invoicing contact details

All invoices include our 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

For further information, please contact us by email at laskutus@lsk.fi or by telephone at +358 20 781 4200.