LSK Group

Company name	LSK Group Oy
VAT	FI01490873
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
Oma Säästöpankki Oyj	**FI64 4108 0012 0525 47**	**ITELFIHH**

Invoicing contact details

All invoices include our purchase order number or a customer refence number. Invoices with insufficient information will be returned to the sender.
We accept electronic invoices and prefer that you submit your invoices to us in electronic format.

Official company name	EDI code	Operator	Operator's EDI code
LSK Group Oy	**003701490873**	**Maventa**	**003721291126**

Operator ID for submitting invoices through the interbank network is DABAFIHH.

Invoices in PDF format should be emailed to invoice-01490873@kollektor.fi.

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

LSK Group Oy
AIFI83149
P.O. Box 110
FI-01301 VANTAA

NB! The full address must be indicated ON THE INVOICE rather than simply printed on the envelope.
Please note that this address is for invoices only. No other materials are accepted.

For further information, please contact us by email at reskontra@lsk.fi.