



## 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
	Handelsbanken	FI34 3131 1001 7885 65	HANDFIHH
	Nordea	FI21 1587 3000 0305 05	NDEAFIHH
	Danske Bank	FI97 8000 1400 7043 35	DABAFIHH
	OP	FI16 5612 1120 0080 96	OKOYFIHH

## 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 Group Oy	003701490873	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 Group Oy  
01490873  
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-01490873@kollektor.fi](mailto:invoice-01490873@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.

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