



## LSK Service

Company name	LSK Service Oy
VAT	FI28129762
Postal address	Vesijärvenkatu 38, FI-15140 Lahti
Delivery address	Laatikkotehtaankatu 2, FI-15240 Lahti
Telephone	+358 20 781 4200
E-mail	firstname.lastname@lsk.fi
Internet	www.lsk.fi

Bank information	Bank	IBAN	SWIFT
	<b>Handelsbanken</b>	<b>FI32 3131 1001 7999 50</b>	<b>HANDFIHH</b>
	Danske Bank	FI77 8117 9710 0334 36	DABAFIHH
	Nordea	FI44 1730 3000 0078 55	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 Group Oy	003728129762	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 Service Oy  
28129762  
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-28129762@kollektor.fi](mailto:invoice-28129762@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.