

## LSK Talotekniikka

Company name	LSK Talotekniikka Oy
VAT	FI25544506
Address	Ruosilankuja 3 B, FI-00390 Helsinki
Telephone	+358 20 781 4200
E-mail	firstname.lastname@lsk.fi
Internet	www.lsk.fi

Bank information	Bank	IBAN	SWIFT
	Handelsbanken	FI40 3131 1001 8000 97	HANDFIHH
	Nordea	FI02 1730 3000 0053 13	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 Talotekniikka Oy	003725544506	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 Talotekniikka Oy  
25544506  
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-25544506@kollektor.fi](mailto:invoice-25544506@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.