

INVOICING ADDRESS OF UNITS OF KOMAS OY

Please add the Komasa Oy's purchase ordernumber on the invoice.

Komas Oy's units:	Delivery address:	Business ID:	E-invoicing address:	Paper invoicing address:
Machining, Kurikka	Jussinkatu 5 61300 Kurikka FINLAND	2507356-4	00372507356410	Komas Oy Machining Kurikka PL 28662 00021 LASKUTUS FINLAND
Machining, Jyväskylä	Yritystie 1 40320 Jyväskylä FINLAND	2507356-4	003725073564533	Komas Oy Machining Jyväskylä PL 28662 00021 LASKUTUS FINLAND
Hydraulics	Yritystie 1, C-halli 40320 Jyväskylä FINLAND	2507356-4	003725073564505	Komas Oy Hydraulics PL 28662 00021 LASKUTUS FINLAND
Plate service	Ampumaradantie 11 41310 Leppävesi FINLAND	2507356-4	003725073564580	Komas Oy Plate service PL 28662 00021 LASKUTUS FINLAND
Forgery	Onkapannu 4 40700 Jyväskylä FINLAND	2507356-4	003725073564570	Komas Oy Forgery PL 28662 00021 LASKUTUS FINLAND

We can also receive invoices by e-mail,
komas.FI.P.107991-2@docinbound.com

Only the address of the receiver should be placed in this field and nothing more. If you wish to send copies of the message, do not use 'To' field. Add the recipients in the 'Cc' or 'Bcc' fields instead.

Add the invoices as attachments in PDF or TIFF format.
 You may add up to 10 invoices as their own attachment files.
 One attachment file should include all documents related to one invoice.
 Each attachment file may be 10Mb maximum.
 Do not use encrypted or password protected PDF files.

By default it is not notified if the invoice email is received successfully.
Important: You will not be notified if the invoice email you have submitted is otherwise valid, but missing the attachment files.

In case there appears to be an error in sending invoice email you will be sent a notification with instructions how to fix the problem in the invoice.