



## Information for suppliers

### *Jula Finland Oy* transition to e-invoicing

**2022-09-14**

#### **Information regarding transition to e-invoicing to Jula Finland Oy**

For a faster, more efficient, and more secure handling of invoices, we have decided to transfer our management of supplier invoices to electronic handling only. In order to send electronic invoices, you must have an agreement with an e-invoice operator.

If you do not have the opportunity to send e-invoices, PDF will be received via [invoicefi@jula.com](mailto:invoicefi@jula.com)

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Jula Finland Oy.	Start sending e-invoices according to the content requirements described below.

#### **General requirements:**

In order for us to process your e-invoice, one of the requirements below must be met.

#### **The invoice must contain our order number:**

- Order number: 7 digits (numerical characters)

#### **In absence of order number above, information on reference must be available:**

- Name of person responsible of order
- Project number if available.

#### **Addressing Finland:**

- Jula Finland Oy OVT number: 003732371922
- Operator: Apix, their ID: 003723327487 (or alternatively 00372332748700001) (more info: <https://www.apix.fi/ohje>)
- Peppol ID: 0216:003732371922

#### **Contact us for further information on questions and more information:**

For questions to Jula Finland Oy contact: [invoicefi@jula.com](mailto:invoicefi@jula.com)