

Dear partner!
Our invoicing address will change from 1 June 2022

In order to make our invoice processing more efficient, we have switched to the electronic processing of purchase invoices and e-invoice handling. Our operator handling e-invoices is Maventa.

We hope to primarily receive e-invoices from you.

E-invoicing:

Our company information		Sending information		
Name	Business ID	E-invoice address *)	Operator code *)	Operator
Karico Oy Tarrapaino	9002984-2	003790029842	003721291126	Maventa

*) Our Operator code if sending from Bank Networks: DABAFIHH

The address of paper invoices will also change as of 1 June 2022. Note! The address in full must be on every invoice's address field, not only on the envelope. We ask you to send paper invoices to:

Karico Oy Tarrapaino
90029842
PL 100
80020 KOLLEKTOR SCAN

You can send e-mail invoices to: 90029842@scan.netvisor.fi

We only receive PDF invoices via email. The invoice has to be sent as an attachment in the email. One invoice per file including all pages and attachments. Multiple invoice files can be sent in one email.

All other material, please send the remains to:

Karico Oy Tarrapaino
Sinimäentie 10 B
02630 ESPOO

Sincerely,

Karico Oy Tarrapaino