

Oksasen Puutarha Oy invoicing addresses:

1. E-invoices

Oksasen Puutarha Oy, Business ID: 1070403-6

E-invoice address: 003710704036

Operator: Maventa (003721291126)

Intermediary code when sending via bank network: DABAFIHH*

*Please use this intermediary code if your e-invoicing software does not support direct sending to Maventa's intermediary code.



We kindly ask suppliers to include the delivery location and the contact person at Oksasen Puutarha as a reference on the invoice.

Receiving invoices via email to scanning service

We kindly ask you to send **only invoices** to this address. Invoices must be sent as **PDF** attachments via email, and any attachments must be included in the same file as the invoice itself.

Email address for e-invoices: 10704036@scan.netvisor.fi

Instructions:

- You may send multiple invoices in one email, as long as each invoice is a separate attachment. Each file must have a unique name.
- Maximum email size: 5MB.
- PDF files must be genuine PDF documents (version 1.3 or newer).
- PDF files must not be locked or password-protected.
- Maximum document dimensions: 210 x 297 mm.
- Allowed characters in attachment names: a-z, A-Z, 0-9. Please avoid using special characters.