

Invoicing Address of Frosmo Ltd

VAT ID: FI27306077

1. Electronic invoices (preferred, Finnish Vendors Only)

Electronic invoice ID (OVT-ID): 003727306077
Operator: Basware Oyj
Operator ID: BAWCFI22

2. PDF-invoices by email

Invoices must be sent as one attachment in PDF-format to the following email address:
frosmo@bscs.basware.com

The invoice must include the address stated below, otherwise the scanning operator cannot route the invoice to Frosmo.

Frosmo Oy
##003727306077##
PL 987
00026 Basware
FINLAND

Each PDF-file can include only one invoice. If the invoice has appendices or specifications, these must be in the same PDF-file as the invoice.

Kind Regards,

Finance team
finance@frosmo.com

Additional instructions for e-mailed pdf invoices:

Before you send PDF files to Basware Scan and Capture Email Service, please make sure that each PDF file strictly follows below rules:

- Contains only one invoice. The service does not support PDF files that contain multiple invoices.
- Uses PDF version 1.4 or newer.
- Is readable and editable without a password.
- Has a file size of 10 MB or less.
- Do not contain first page as white.
- File should **NOT** be **SECURED**.
- PDF's DPI should be between 300dpi to 100dpi.
- No security should be active for Document Assembly and Page Extraction (in Properties>Security>Document Restriction Summary).
- File Size should not be 0kb.

The services support the use of Unicode characters in filenames. This means that you can use special characters, spaces, and hyphens in filenames. For example: Invoice to Ångström Inc - 02 - 2014.pdf.

Send only invoices to the service. All other information will be discarded. Other information can be sent to address finance@frosmo.com The service processes only PDF attachments, so the email content can be left blank.

You can attach multiple PDF files on one email. Each PDF file will be processed as one invoice.