

**Dear partner,**

Frosmo Oy invoicing address is changing and starting on **1.8.2023** we accept electronic invoices through:

<i>Electronic Invoice ID</i>	<i>003727306077</i>
<i>Operator ID (Maventa)</i>	<i>003721291126</i>

**Primarily we accept invoices as electronic invoices**

If sending electronic invoices is not possible, you can deliver **pdf**-format invoices through email to ***invoice-27306077@kollektor.fi***

Please forward our new invoicing information to the people in your organisation responsible for customer information and invoicing

For more information: *finance@frosmo.com*.

Kind regards,

Frosmo Finance