

ICS NORDIC OY BILLING INFORMATION AND BANK DETAILS

We prefer you send us your invoices primarily as e-invoices. E-invoice processing is faster, more reliable, and cheaper for both the sender and the receiver compared to processing paper invoices.

Our e-invoice addresses are:

Operator	E-invoice Address	OVT Identifier
Apix Messaging Oy (003723327487)	003733085362	003733085362

Please note, if you are using Handelsbanken for sending e-invoices, you should use the following address as our e-invoice address: E-invoice address: 003723327487 and operator ID: DABAFIHH.

If you are unable to send e-invoices, please send invoices to our purchase invoice scanning service.

Email scanning address: 003733085362@procountor.apix.fi

The invoice to be sent should be attached to the email as a PDF file. Each email and its attachments should only contain one invoice. If the email contains other attachments in addition to the invoice, they should be added as attachments to the invoice. The maximum size for attachment files is 2 MB. After sending, the service will send back an acceptance or rejection notice via email to the sender's address within 15 minutes.

Address for scanning paper invoices:

**ICS Nordic Oy (Apix scanning service) PL 1611200021
LASKUTUS**

For the scanning service to allocate your invoice correctly, this billing address must also be printed on the invoice itself, not just on the envelope. This billing address should not be used to send any material other than invoices, e.g., the address for sending informational and marketing materials remains unchanged.

For further information and inquiries:

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Kind regards,
ICS Nordic

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