

Helsinki 23.11.2017

Dear supplier

We are processing our incoming invoices electronically and prefer to receive e-invoices. Our e-invoicing address is

003715080154

Our intermediary code is 003721291126 (Maventa). However, if you use any bank as your intermediary, you should instead use the intermediary code DABAFIHH.

If you prefer to send your invoice by e-mail, the e-mail address is invoice-15080154@kollektor.fi. The invoice must be included as pdf attachment, one file per invoice. Any other possible attachments must be scanned into the same file as the invoice or alternatively sent directly to your contact person at M-Brain. Information written in the e-mail field will not be read.

If your company does not have the possibility to send e-invoices or pdf invoices by e-mail, you should send the invoice by mail to:

M-Brain Oy
15080154
PL 100
FIN-80020 Kollektor Scan

NB! The entire address including the serial number (15080154) must be written on the invoice, it is not sufficient to only mark it on the envelope. If the serial number is missing from the address field on the invoice, the invoice will not be processed, but returned to the sender. Additionally, the invoice should always include the contact person's name and possible project number / engagement number (MBWxxxxxx) if such number has been provided in connection with the order.

Please note that only invoices should be sent to the above mentioned address, all other correspondence should be sent to our company address below.

Best regards

M-Brain Oy