

INVOICING INFORMATION

CONSTI KORJAUSRAKENTAMINEN OY (0496581-1)

E-invoices

EDI ID: 003704965811
EDI Operator: Maventa
Operator ID: 0037 2129 1126

Mediator Code if sending from Bank Networks: DABAFIHH

Paper invoices¹⁾

Consti Korjausrakentaminen Oy
04965811
P.O. Box 100
80020 KOLLEKTOR SCAN

E-mail invoices (PDF)²⁾

invoice-04965811@kollektor.fi

Work Number

The work number must be included in the invoice as the buyer's reference, in the field *OrderIdentifier*. In your invoicing system the field name can be *Order Number*, *Your reference* or *Mark*, for example. Only the work number shall be entered to this field, no other information.

A separate invoice must be sent for each construction site.

The above-mentioned addresses may only be used for sending purchase invoices.

Sale of claims

The Contractor shall not be entitled to sell its claims under the Subcontract to a third party without an agreement with the Client on the sale of the claims. If a sale of claims is agreed with the Client, the Contractor may sell its claims under the Subcontract to only one financing party. The Client shall not be obliged to pay invoices sold to more than one financing party. If the Contractor, despite this written prohibition, sells its claims under the Subcontract to more than one financing party, the Subcontractor itself shall be liable to its financing parties for any invoices sold in breach of this prohibition. In addition, the Contractor shall be liable for the costs incurred by the Client in settling the matter.

If the Contractor sells the claims to a third party, the payment period shall be 60 days, unless a different payment period has been agreed for a specific reason in the contract for the sale of claims.

Use of billing service

If the Contractor uses a separate billing service to invoice its contract claims, the Contractor shall be the invoice recipient. The Client shall pay invoices only to the Contractor.

Best regards,

Consti Korjausrakentaminen Oy

¹⁾ **Paper invoices:** The serial number must also be on the address field of the invoice, not only on the letter case. Use only black paper print. Don't use staples. Send only invoices and attachments, no other mail.

²⁾ **PDF invoices:** The invoice has to be sent as an attachment of the email. There can only be one invoice per file, including all pages and attachments. Multiple invoice files can be sent in one email. All files must have separate names. Total size of the email cannot exceed 10Mb. The PDF-files must be authentic PDF-documents version 1.3 or higher. PDF-files cannot be protected with a password or locked in any other way. The document size may not be greater than 210x297 mm. The file name is not allowed to contain other characters than a-z, A-Z, 0-9.