

5.10.2021

Dear Sir or Madam!

Our company receive purchase invoices primarily as e-invoices. **From October 7, 2021, we will change the e-invoicing operator.**

Here are the **NEW** e-invoice contact information of our group companies:

Steveco Oy

P.O.box 44
48101 Kotka
Finland

business ID: 0680042-0
OVT ID: 003706800420
e-invoice address: 003706800420
Operator: APIX
Operator ID: **003723327487**
Contact: talous.steveco@steveco.fi (in this e-mail address you can send also e-mail invoices)

Suomen Satamatekniikka Oy

PL 44
48101 Kotka
Finland

business ID: 2163633-1
OVT ID: 003721636331
e-invoice address: 003721636331
Operator: APIX
Operator ID: **003723327487**
Contact: talous.steveco@steveco.fi (in this e-mail address you can send also e-mail invoices)

Oy Saimaa Terminals Ab

PL 229
53101 Lappeenranta
Finland

business ID: 0158544-2
OVT ID: 003701585442
e-invoice address: 003701585442
Operator: APIX
Operator ID: **003723327487**
Contact: merja.koponen@stern.fi (in this e-mail address you can send also e-mail invoices)

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If you are using e-Lasku services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjä-tunnus) from the following website:

<http://www.apix.fi/ohje.html>

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: yrityksen oma y-tunnus.

In case you have any technical questions about sending e-Invoices you can contact our e-Invoicing operator: Apix Messaging Oy, +358 9 4289 1324, servicedesk@apix.fi

Best Regards

Steveco Oy
Financial Department