

Dear Sir or Madam!

Our company receive purchase invoices primarily as e-invoices.
Here are the 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)

1.6.2026

If you are using e-Lasku services provided by the Finnish banks, please check the correct elnvoice 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