

RELEASE

17.02.2020

HögforsGST LTD INVOICE PROCESSING

Dear Suppliers,

HögforsGST Oy has outsourced the processing of invoices to OpusCapita Solutions Oy.

We wish to receive invoices primarily as e-invoices.

E-invoicing information:

Company ID: FI19163918
E-invoicing address: 003719163918
Operator: Opus Capita Solutions Oy
Operator ID: 003710948874

If you are unable to send e-invoices, you may send PDF and paper invoices to the addresses below:

PFD-invoices by email:
invoicing@hogforsgst.com

Paper invoices
HögforsGST Oy
PO Box 10710
01051 LASKUT, FINLAND

Please do not send any other material than invoices to the billing address. Other material should be sent to the address:

HögforsGST Oy
PO Box 55
79101 LEPPÄVIRTA, FINLAND.

If you have any questions, please contact our finance department via email invoicing@hogforsgst.com