

To our respected partners,

Our **invoicing address** is:

Craneworks Oy Ltd

**P.O. BOX 78238
00063 LASKUNET
FINLAND**

Primarily we want you to send us e-Invoices only. Please update the new invoicing address to our invoicing information also when sending e-Invoices.

Our e-Invoice addresses are: (Primarily please select OpusCapita. If you choose the bank network (Nordea) please note that there may be limitations with eg. the invoice attachments)

Operator (operator code)	e-Invoice address	EDI code
OpusCapita (E204503)	003719036863	003719036863
Nordea (NDEAFIHH)	FI9715723000402255	003719036863

If your company is not equipped to send e-Invoices, you can send your invoices in PDF format to our scanning service by email:

CraneworksOyLtd.FI.P.103784-5@docinbound.com

OR you can send paper copies by post to the invoicing address above.

Invoices sent by email must be **ATTACHED** to the email as **PDF** (not as a hotlink for downloading the PDF from another location). **One PDF including one invoice and its possible appendices** can not be more than 10 Mb in size. If sending more than one invoice (more than one PDF) in one email message the size of all PDF:s attached altogether can not be more than 10 Mb in size.

Please note that **the invoicing address mentioned above must be printed in the invoice itself when using email or paper scanning service. Please do not send any other material to our invoicing address than invoices with possible appendices related to them.**

Best regards,

Craneworks Oy Ltd

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