

17.5.2023

**The invoicing address for ISLAB hyvinvointiyhtymä** (VAT-number FI2126106-6)

**Invoicing instructions:**

The invoices must comply with the requirements of up-to-date legislation. The invoices must contain the following information:

- Recipient cost center in the format ISL+cost center. Example ISL2001
- The recipient's contact person's name in the form First name Last name

Please also include information on possible order and contract numbers in the invoices.

**E-invoicing details:**

Operator: Telia Finland Oyj

Intermediary ID: 003703575029

E-invoice address (EDI): 003721261066

*We hope to receive all invoices as e-invoices*

**Paper invoices:**

ISLAB hyvinvointiyhtymä

003721261066

PL 5017

FI-02066 DOCUSCAN, FINLAND

The address of the recipient of an invoice delivered by post must show the recipient's online billing address.

Should you need any further information, please contact Monetra-Pohjois-Savo Oy by email:

[ostolaskut.islab@monetra.fi](mailto:ostolaskut.islab@monetra.fi)

With kind regards,

ISLAB hyvinvointiyhtymä and Monetra Pohjois-Savo Oy