



We have transitioned to electronic processing of purchase invoices, and we kindly request that you send your invoices to us primarily as e-invoices. Our e-invoice details are as follows:

E-invoice address: FI7731313001040823

E-invoice operator: HANDELSBANKEN

Operator intermediary code: HANDFIHH

If you do not have the capability to send e-invoices, you can also send your invoices via email. Going forward, please send purchase invoices delivered via email to the following address:

JTKPOWER@centsoft.readsoftonline.com

When sending purchase invoices via email, please take note of the following:

- Only invoices should be sent to this address, no other correspondence.
- The invoice should be in PDF format.
- Each PDF should contain the details of only one invoice.
- The PDF file should not be behind a link, encrypted, or password protected.

There will be no changes in receiving paper invoices. If you are using paper billing, you can continue to send your invoices to the address below:

JTK Power Oy
Teollisuustie 6
66600 VÖYRI, FINLAND

Thank you for your cooperation.