



NYT INVOICING

We prefer to receive invoices mainly as e-invoices. Using e-invoices is easier, faster, and more economical than handling paper invoices, both to the sender and the receiver.

Our e-invoice addresses are:

Business ID: 0202391-9

Operator: Apix Messaging Oy (003723327487)

Electronic invoice address: 003702023919

EDI: 003702023919

Please note that when sending e-invoices to our Apix address from Handelsbanken or Paikallisuuspankit you need to use our following e-invoicing address:

e-invoice address: 003723327487 and operator identifier: DABAFIHH.

If you are not able to send e-invoices, we kindly ask you to send invoices to our invoice scanning service.

The address for email scanning:

003702023919@procountor.apix.fi

Please note that the actual invoice is in PDF-format attached to an email. One email can contain only one invoice. Maximum file size for an email attachment is 2 MB. After sending the e-invoice, you will receive an automatic email informing if the e-invoice was accepted or denied within 15 minutes.

The address for paper invoices:

Nuorten yrittäjyys ja talous NYT ry (Apix Scanning service)

P.O. Box 16112

00021 LASKUTUS

Note that the invoice address is to be printed, both on the actual invoice as well as on the envelope, for the scanning service to recognize your invoice. Please note that no other material than invoices are allowed to be sent to this address.



NOTE! It is important that you clearly mark the subject and the customer of the invoice, and any reference given, so that the invoice can be inspected without delay and the invoice meets our documentation requirements. We cannot accept invoices with incomplete information for payment.

More information: laskutus@nuortenny.fi

Best regards,

Nuorten yrittäjyys ja talous NYT ry