

JA Finland

Eteläranta 10

00130 Helsinki

Our e-invoicing address has changed

Dear partner,

From 1 October 2024, Maventa will be our e-invoicing operator. Our e-invoicing address information is as follows:

Company information		
Name	Business ID	E-invoicing address
JA Finland	0202391-9	003702023919

Operator details	
Operator	Operator ID
Maventa	003721291126
Operator ID when sending from the bank network: DABAFIHH	

You can also send PDF invoices via email using the following instructions.

PDF invoices can be sent to: 02023919@scan.netvisor.fi

- The invoice has to be sent as an attachment in the email
- One invoice per file including all pages
- Multiple invoice files can be sent in one email. All files must have separate names
- Total size of the email cannot exceed 10Mb
- The PDF files must be authentic PDF documents version 1.3 or higher
- PDF files cannot be protected with a password or locked in any other way
- The size of the document may not be greater than 210 x 279 mm
- The file name is not allowed to contain characters other than a- z, A-Z, 0-9.

If you are unable to send invoices electronically, please send paper purchase invoices to:

JA Finland

02023919

P.O. Box 100

80020 Kollektor Scan

- **THE SERIAL NUMBER MUST BE INCLUDED IN THE ADDRESS FIELD OF EACH INVOICE, NOT ONLY ON THE ENVELOPE**
- **USE ONLY BLACK AS TEXT COLOUR**
- **ONLY SEND INVOICES WITH ATTACHMENTS TO SCAN**
- **DO NOT USE STAPLES**

Kind regards,

JA Finland hallinto@nuortenny.fi