

## Havator's billing information changes

Dear valued supplier,

**Havator is changing the invoicing system on February 8, 2023**, which is why our invoicing Operator-IDs will also change. This letter is sent to all our suppliers. If you are not the right recipient in your company, please forward this letter to your finance or billing department.

### Our new billing information:

Company	Business-ID	Operator-ID (Pagero)	E-invoice address	Peppol Participant ID
Havator AB	556263-8246	003723609900	7300009043330	0088:7300009043330
Havator Oy	2083639-0	003723609900	003720836390	0037:20836390
Havator Group Oy	2083609-1	003723609900	003720836091	0037:20836091

### Our new billing information is valid from February 8, 2023.

After February 8, 2023, invoices submitted with old billing information will not be forwarded to Havator. Check the instructions for sending online invoices and the content on Pagero's website: <https://www.pagero.com/project-pages/havator/>

### Havator uses the electronic invoicing system Pagero

You have several different possibilities and solutions for sending electronic invoices. In order to find the best way for you, we recommend that you familiarize yourself with the information on our partner's website: <https://www.pagero.com/project-pages/havator/>.

On the website you will find instructions on how to proceed with sending electronic invoices addressed to Havator. Instructions on the necessary invoice reference information and format requirements can be found in the same place.

### More information and questions regarding invoicing to Havator

- Havator AB: [reskontra@havator.com](mailto:reskontra@havator.com)
- Havator Oy & Havator Group Oy: [ostolaskut@havator.com](mailto:ostolaskut@havator.com)

### Postal address:

- Havator AB: PO Box 187, 95324 Haparanda, Sweden
- Havator Oy & Havator Group Oy: PL 24, 95401 Tornio, Finland

Best regards,

**Lari Niemi**, CFO, Havator Group Oy