

Billing instructions for Cimcorp Group suppliers

Cimcorp Group accepts only electronic invoices.
Our operator is Pagero, operator code 003723609900 or PAGERO.

Invoice addresses

Company	Billing Address	Business ID VAT ID	EDI Peppol Participant ID
Cimcorp Oy	Satakunnantie 5, 28400 Ulvila, FINLAND	1852828-4 FI18528284	003718528284 0037:18528284
Cimcorp Oy Germany	Hanns-Martin- Schleyer-Straße 3, 47877 Willich, GERMANY	DE815900866	00371852828400001 9930:DE815900866
Cimcorp Iberia S.L	Calle O'Donnel 12 28009 Madrid, SPAIN	B88430061 ESB88430061	9922:B88430061

Pagero Free Web Portal

If sending e-invoices is not possible for your company, Cimcorp offers a Portal to send invoices through.

Billing through the portal is free of charge. Instructions for Registration and Use can be found on www.pagero.com/cimcorp, project code FreePortal_Cimcorp.

More information

If you need more information of instructions about Pagero Web portal, please contact Pagero Support Center +358 10219 5579 or tuki@pagero.com.

All other material except invoices should be sent to email addresses found on www.cimcorp.com.

Thank you!
Cimcorp Oy