

Instructions for sending supplier invoices to AFRY companies in Finland.

AFRY Group Finland Oy

FSC / Accounts payable

Business ID: 1009321-2

VAT no: FI10093212

OVT - E-invoice ID: 003710093212

Peppol ID: 0216:003723022763

Reference: project number, AFRY employee name or contact person or section/department

E-mail: AFRY400FIAP@Afy.com

E-mails that are sent can only be in PDF format (1 invoice + attachment = 1 invoice)

This is an automated process; the e-mail can't contain signatures/pictures/logotypes/comments.

AFRY Finland Oy

FSC / Accounts payable

Business ID: 0625905-6

VAT no: FI06259056

OVT - E-invoice ID: 003706259056

Reference: project number, AFRY employee name or contact person or section/department

Peppol ID: 0216:003706259056

E-mail: AFRY401FIAP@Afy.com

AFRY Management Consulting Oy

FSC / Accounts payable

Business ID: 2302276-3

VAT no: FI23022763

OVT - E-invoice ID: 003723022763

Reference: project number, AFRY employee name or contact person or section/department

Peppol ID: 0216:003723022763

E-mail: AFRY402FIAP@Afy.com