INVOICING INFORMATION

Dear business partner,

Havator requires electronic invoicing from its suppliers. Electronic invoicing benefits the business by e.g. speeding up and streamlining the invoice process and thus enhancing its quality. Please note that a PDF invoice sent by e-mail is not an electronic invoice.

Invoicing information

Company	Business ID	Operator ID (Pagero)	E-invoicing address	Peppol Participant ID
Havator Oy	2083609-1	003723609900	003720836091	0037:20836091
Havator AB	556263-8246	003723609900	7300009043330	0088:7300009043330

We are using the Pagero electronic invoicing system

To find the best solution for you for sending electronic invoices to Havator Oy or Havator AB, we recommend that you consult the information on our partner's website:

https://www.pagero.com/project-pages/havator

On this site you will find instructions on how to proceed with the electronic invoicing addressed to Havator Oy or Havator AB. You will also find information about the mandatory invoice details and invoice format requirements.

For further information, please contact

Havator Oy: ostolaskut@havator.com

Havator AB: reskontra@havator.com