

Paree Group Oy's new invoicing addresses

Dear partner,

Our e-invoicing operator will change as of **02.05.2022**. Our operator's name is Pagero. Please send invoices primarily as e-invoices to Paree Group Oy (FI24429549) with the following information:

Electronic invoicing address / EDI ID	003724429549
Service provider	Pagero
Service ID	003723609900 tai PAGERO
Peppol-ID	0216:003724429549

If you do not have electronic invoicing, you can also send an invoice by email. Please follow the instructions below carefully.

Sending Invoices by E-mail:

- Invoice must be in PDF format
 - The e-mail address must be in the To... field of the e-mail (not Cc... or Bcc...)
 - If the invoice has attachments, these must be in the same PDF file as the invoice: invoice first, attachments as continuation pages
 - PDF must not be locked or password protected
 - E-mail address for invoices: 003724429549@xbs-salo.com. This address is only for invoices.
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All invoices must include the name of our contact person or subscriber.

If necessary, please contact us by e-mail finance@serres.com

Our invoicing address is Keskustie 23, 61850 KAUHAJOKI AS

We thank you for your cooperation.

Kind Regards,

Paree Group Oy