

## To our partners

Destia Oy only accepts e-invoices and invoices submitted via the supplier portal.

## Invoicing address

Destia Oy  
VAT ID: 2163026-3  
Address for e-invoices: 003721630263  
Operator: Basware Oyj  
OVT number: 003721630263  
Operator ID: BAWCFI22

## Supplier portal

E-invoices can be sent to Destia Oy free of charge through the Basware Portal <https://portal.basware.com/open/BaswarePortal>  
The supplier portal requires registration.

## Client information

The following information must appear on the invoice:

The reference person's **first and last name**  
**Subproject number**

We will return invoices that are missing the reference person's name or subproject.

Quality documents etc. should not be attached to invoices. They rather should be sent by e-mail to Destia's contact person.

## Destia's contract number or other obligatory information given

If there is a contract number, it must appear on the invoice.

## Destia Oy as purchaser

When acting as a purchaser, Destia Oy is a non-occasional supplier of construction services, so our construction service purchases are subject to the reverse charge mechanism for construction services pursuant to Article 8c of the VAT Act.

## Payment term

Our general payment term is 30 days net.

Best regards,

**Destia Oy**

Accounts Payable

More information: [ostoreskontra@destia.fi](mailto:ostoreskontra@destia.fi) or call +358 20 444 5555