

To our partners

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

Invoicing address

Destia Rail Oy
VAT ID: 1508718-8
Address for e-invoices: 003715087188
Operator: Basware Einvoices Oy
OVT number: 003715087188
Operator ID: BAWCFI22

Supplier portal

E-invoices can be sent to Destia Rail 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 Rail Oy as purchaser

When acting as a purchaser, Destia Rail 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 Rail Oy

Accounts Payable

More information: ostoreskontra@destia.fi or call +358 20 444 5555