

## To our partners

Finnroad Ltd only accepts e-invoices and invoices submitted via the supplier portal.

## Invoicing address

Finnroad Ltd  
Business ID: 0977208-2  
Address for e-invoices: 003709772082  
Operator: Basware Einvoices Oy  
OVT number: 003709772082  
Operator ID: BAWCFI22

## Supplier portal

E-invoices can be sent to Finnroad Ltd 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.

## Contract number or other obligatory information given

If there is a contract number, it must appear on the invoice. If some other information has been given for example site key, license plate number and it has been mentioned that the information is obligatory, the information has to appear on the invoice.

## Finnroad Ltd as purchaser

When acting as a purchaser, Finnroad Ltd 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,

**Finnroad Ltd**

Accounts Payable

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