

Supplier invoicing instructions

See below the invoicing details for Nurminen Logistics. We do not accept paper invoices nor invoices under 20 euros.

Operator for e-invoices: Basware Oyj, id: BAWCFI22

In case e-invoice is not possible for you, please send invoices as pdf-files to email addresses below. Invoice and its attachments need to form one single pdf document. Machine-readable pdf documents (office files saved to pdf format) are handled most smoothly.

Nurminen Logistics Services Oy business id: 1736759-7 EDI: 003717367597

Address for pdf-invoices invoices-1736759-7@kollektorinvoice.com

Nurminen Logistics Oyj business id: 0109707-8 EDI: 003701097078

Address for pdf-invoices invoices-0109707-8@kollektorinvoice.com

Nurminen Logistics Services AB business id: 559473-8006 EDI: 5594738006

Address for pdf-invoices invoices-5594738006@kollektorinvoice.com

Please note these changes. To ensure efficient circulation of invoices, we require correct reference information on **contact person and office as well as Nurminen delivery reference either shipment number 30xxxxx / 70xxxxx or container number or train number.**

Emailed pdf invoices are automatically handled and thus the invoice should include all necessary details as comments in the email are not processed at all. Each pdf document is considered invoice.

If the invoice contains multiple VAT rates, the invoice should include breakdown per rate and total VAT amount. Invoices with incomplete information will be returned to the sender and we accept no responsibility over delay.

Please contact us if you have any questions: aif.nurminenlogistics@azets.com. Please include your phone number in contact details.