

TV Tools Oy - Invoice addresses

Dear partner,

We use NetBaron® applications and Apix e-invoicing so we request to send our purchase invoices primarily by e-invoicing. E-invoices speed up the handling process of the invoices and increase the cost efficiency.

Operator	TV Tools E-address / OVT ID	Service ID
Apix Messaging Oy	003721810758	003723327487

In case your e-invoicing operator is some of the following banks:

Danske Bank Oyj, Handelsbanken, Paikallisosuuspankki, Säästöpankki, Aktia Säästöpankki Oyj, Tapiola Pankki, Ålandsbanken

The e-invoices is should be sent to the following address:

E-address: **003723327487**

Operator: **DABAFIHH**

If you are unable to send e-invoices, please continue to send them by email to:

invoice@tvtools.fi

Best regards,

TV Tools Oy