Our billing addresses are:

1. Electronic invoices (Finland)

Electronic invoice address: FI3349581020097244
Operator: Koivulahden Säästöpankki (ITELFIHH)
Material format: Finvoice

2. Paper invoices

The invoice (and the envelope) must contain the following address data:

Hibox Systems Oy
19555137
PL 100
80020 Kollektor Scan
FINLAND

3. Reception of invoices via e-mail

Send your invoice as an e-mail attachment in **PDF format** to the following address:

19555137@scan.netvisor.fi

The invoice itself must contain the following address data:

Hibox Systems Oy
19555137
PL 100
80020 Kollektor Scan
FINLAND

If the invoice contains several pages (for example attachments), they must all be included in the same file. You can send several invoices in the same email (max. 5 MB per email), but make sure that you send each invoice as a separate pdf-file.

Please note that the above mentioned email address goes to an invoice scanning central, which means that we will not receive any text that you write in the email body. Only the attachments will be forwarded to our billing system.

Also note that our billing addresses are for invoices only. Please send any other material, such as brochures, price lists, contracts and other documents to our postal address:

Hibox Systems Oy Ab
Aurakatu 8
20100 Turku
FINLAND

For more info, please contact: Kajsa Sandelin
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