SEEPSULA

Invoicing Instructions August 5 2026

Dear Business Partner,

To improve operational efficiency and speed up invoice processing, we kindly ask you to follow the invoicing instructions below.

Company Information

Company name: Seepsula Oy
Business ID: 3609611-2
E-invoice address: 003736096112
E-invoicing operator: Maventa
Operator ID: 003721291126
Operator ID for invoices sent via the banking network: DABAFIHH

If your company is unable to send e-invoices, you may use our invoice scanning service. Please note that we do **not** accept invoices sent to our business address.

Please ensure that **only invoices and their attachments** are sent to the scanning service. Any other material (such as receipts, promotional items, credit cards, or product samples) cannot be processed through the service.

When sending invoices by post or email to the scanning service, please ensure that the scanning service address is stated accurately on both the invoice and the envelope (if applicable). Otherwise, invoice processing may be delayed.

Paper Purchase Invoices

Seepsula Oy
AIFI84987
P.O. Box 110
FI-01301 Vantaa
Finland

PDF Invoices by Email

Purchase invoices may also be submitted as PDF attachments (maximum file size: **5 MB per file**) to:

36096112@scan.netvisor.fi

Invoices submitted by email must include the following recipient address:

Seepsula Oy
AIFI84987
P.O. Box 110
FI-01301 Vantaa
Finland

If an invoice includes attachments, they must be included in the **same PDF file** as the invoice itself.

Contact Information:

Email: **laskutus@seepsula.fi**
Telephone: **+358 10 3911 932**