

## Sonepar Suomi Oy's (previously SLO Oy) invoicing address as of 2 May 2022

SLO Oy's company name change will take effect on 2 May 2022. Business ID remains unchanged (Business ID: 0213785-2).

Company name as of 2 May 2022: **Sonepar Suomi Oy**

Business ID: **0213785-2**

VAT ID: **FI02137852**

Invoice is to include Sonepar's purchasing order number or, alternatively, the reference field is to identify one of the following: cost centre, sales office or orderer's name.

Consolidated invoicing is not accepted for purchase order invoices.

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Please submit your invoices to Sonepar as e-invoices.

EDI-code: **003702137852**

Service provider: **Basware Oyj**

Provider's code: **BAWCFI22**

If electronic billing is not yet possible, please e-mail your invoice in PDF format together with its appendices to the following address:

[fi.sonepar@bscs.basware.com](mailto:fi.sonepar@bscs.basware.com)

Only one invoice per file. One e-mail message may include multiple invoices, but each PDF file should only contain one single invoice. Additionally, the PDF file is to contain all invoice appendices.

If electronic billing or e-mail invoices are not an option, we kindly request that you post paper invoices together with their appendices to the following address:

**Sonepar Suomi Oy**  
**P.O. Box 437**  
**00026 BASWARE, Finland**

We do not recommend forwarding paper invoices due to potential delays in postal deliveries.

**When submitting invoices please note:** The above addresses are for submitting invoices and their appendices only. Any other documentation (e.g., payment reminders) should be sent to Sonepar's postal address.

Contact e-mail for any other invoicing correspondence: [talouslaskenta@sonepar.fi](mailto:talouslaskenta@sonepar.fi)