

Billing information**Karu Films Oy Ltd.**

Yliopistonkatu 58 B
33100 Tampere
FINLAND

Electronic invoices

We handle our invoices electronically and receive e-invoices. Our e-invoicing service provider is Apix Messaging Oy.

Name:	Karu Films Oy
VAT-number:	2621512-2
E-invoicing address:	003726215122
Operator:	Maventa
Operator Broker ID:	003723327487
Operator Broker ID in banking network:	DABAFIHH

Please note that if you use any of the following operators for sending e-invoices: Handelsbanken or Local Co-operative Banks, you need to use the following Apix e-invoice address as our e-invoice address:

E-invoice address: 003723327487 and operator code: DABAFIHH.

E-mail invoices

PDF invoices can be sent with the following details:

Recipient: 003726215122@procountor.apix.fi

Copy: lauri@karufilms.com

The invoice to be sent must be attached to the email as a PDF file. Only one invoice can be included per email and its attachments. If the email contains other attachments besides the invoice, they will be added as attachments to the invoice. The maximum size for attachments is 2 MB. After sending, a confirmation or rejection notice will be sent to the sending email address within 15 minutes.

Paper bills

Karu Films Oy (Apix scanning service)

PL 16112

00021 LASKUTUS

To ensure the scanning service can process your invoice, this billing address must also be printed on the invoice itself, not just on the envelope. No other material than invoices should be sent to this billing address, so the postal address for notifications and marketing materials remains unchanged.