

ERLATEK

RUD & SpanSet Company
Helletorpankatu 31
05840 HYVINKÄÄ
tel. + 358 19 458 4500
nostovalineet@erlatek.fi
www.erlatek.fi

Dear Partner

The E-Invoices

Erlatek Oy (business ID FI08531420) is changing e-invoice operator from February 1st, 2022. The operator Pagero Oy code of the e-invoice address, as will the delivery address for e-mail and paper invoices.

E-invoices

Name	VAT no.	E-invoice address	Operator code	Operator
Erlatek Oy	FI08531420	003708531420	003723609900	Pagero

E-mail invoices

E-mail invoices are to be delivered in PDF format.

E-mail invoices in case you are unable to deliver e-invoices, you can send invoices as e-mail attachments to the address: 003708531420@xbs-salo.com

Paper invoices:

Our new postal address for paper invoices is: This PO Box is for invoices only, other material will not be processed.

Erlatek Oy
003708531420
PL 7312
02066 DOCUSCAN

Best regards,

Eeva Lampinen
Erlatek Oy
Helletorpankatu 31
05840 Hyvinkää
eeva.lampinen@erlatek.fi