

Our invoicing address has changed

Dear Partner,

We are using electronic invoicing including purchase invoices and paper invoices to improve our efficiency. Our operator is Maventa.

Our e-invoicing information:

Our company's information		
Name	Business ID	E-invoicing address
Unique Food Nordic Oy	1789212-1	003717892121
Operator Information		
Operator	Operator Identifier	
Maventa	003721291126	
Our Mediator Code if sending from Bank Networks: DABAFIHH		

If you can't send e-invoices, please send your invoice in PDF format via email to uniquecompanies@viicon.fi.

Note that we do accept paper invoices sent to our postal address. The paper invoices sent to our postal address after 31.12.2018, will not be scanned by us.

You can send PDF-format invoices via email with following requirements.

The invoice has to be sent as an attachment in the email

One invoice per file including all pages and attachments

Multiple invoice files can be sent in one email. All files must have separate names

Total size of the email cannot exceed 10Mb

The PDF-files must be authentic PDF-documents version 1.3 or higher

PDF-files cannot be protected with a password or locked in any other way

The size of the document may not be greater than 210 x 297 mm

The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

Sincerely,

Unique Food Nordic Oy