

FiMVO vendor details

Legal Company Name	Suomen Lääkevarmennus Oy
Street & house number	c/o Lääketeollisuus ry Porkkalankatu 1
Post Box	P.O. Box 206
City	Helsinki
Postcode	00180
Country	Finland
Vendor contact person's name	Maija Gohlke
E-mail address	info@fimvo.fi
Country Code / Phone Number	+358 40 700 1655
Business ID	2801478-9
Tax Number	FI28014789
Bank name	Nordea
IBAN	FI0215553000123498
SWIFT/BIC CODE	NDEAFIHH

E-invoicing

We prefer electronic invoices as our primary method of invoicing, and would encourage others to move from paper invoices to electronic invoices. It brings a number of advantages:

- Faster invoice process and more secure delivery of invoices
- Reduced environmental impact
- Reduced cost for postage and packing

e-invoice address	003728014789
e-invoice Operator	Maventa
Electronic Data Interchange	003721291126

If you are unable to use the above please send your invoice in PDF format to:

invoice-28014789@kollektor.fi

- Invoices sent as e-mail attachments
- PDF format
- PDF-files need to be real PDF-documents, version 1.3 or newer
- PDF-files cannot be locked or password-protected
- The dimension of the document can be maximum 210 x 297 mm
- The name of the attachment can only include the regular marks: a-z, A-Z, 0-9
- Only one invoice per file, which includes all the pages of the invoice
- You can send multiple invoices in one email, All files with an individual name
- One e-mail can be maximum 10Mb