

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	Apix Messaging Oy (003723327487)
Electronic Data Interchange	003728014789

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

Please note that when sending e-invoices to our Apix address from **Handelsbanken** or **Paikallisosuuspankit** you must send e-invoices to following address:
e-invoice address: 003723327487 and operator code: DABAFIHH.

If you are not able to send e-invoices, we ask you to send invoices to the purchase invoice scanning service.

The address for email scanning:
003728014789@procountor.apix.fi

The actual invoice must be in the email as a PDF attachment. One email must only contain one invoice. If email has other attachments, they are included as attachments for the invoice. Maximum file size for email attachments is 2 MB. After the email is processed service will produce an automated acceptance or error reply email within 15 minutes.

The address for paper invoices:
Suomen Lääkevarmennus Oy (Apix scanning service)
P.O. Box 16112
00021 LASKUTUS

To enable the scanning service to recognise your invoice, the invoice address is to be printed on the actual invoice, not only on the envelope.