



ROMANOFF LATTIAT OY INVOICING INSTRUCTIONS 1.1.2021

TERMS OF PAYMENT: 30 days net
NOTE TIME: 14 days
Y-ID: 3008962-4

1. E-INVOICE ADDRESS

E-invoice operator: Maventa Oy
Operator ID: 003721291126

Our E-invoice information is

Romanoff Lattiat Oy
OVT ID: 003730089624

2. ADDRESS OF THE PAPER INVOICES

ROMANOFF LATTIAT OY
30089624
PL 100
80020 KOLLEKTOR SCAN
FINLAND

3. EMAIL INVOICE ADDRESS (PDF-INVOICE)

invoice-30089624@kollektor.fi

NOTE!

Only invoices, not other documents, can be sent to the Invoice email address.

Other documents will continue to be sent to our mailing address:

Romanoff Lattiat Oy
Kisällintie 3 B
01730 Vantaa
Finland