



Invoicing address

Dear supplier and partner

We have changed our invoicing to a digital process. We kindly ask you to forward all invoices to the invoicing address below.

In all cases please add the details below to your invoice before sending the invoice to us!

- The name of your organization
- Invoice amount
- Your bank account number
- BIC/ABA/Transit
- Reference details given by UARctic

E-invoicing address:

E-invoicing: 003730930786
Operator ID: 003701150617
Operator: PostNord Strålfors Oy

Paper and E-mail invoicing address:

If you can't deliver your invoices as an e-invoice, please send all paper invoices to the address below.

UARctic Ry
PL 38814679
00019 SSC

Invoices can also be sent by e-mail to: fi-mailinvoice@postnordscanning.com. Please use the address listed above in email invoices.

Note: Only one invoice per e-mail and the name of pdf cannot contain any special characters!

If you have any questions, please do not hesitate to contact us at billing@uarctic.org.

Best regards
UARctic Ry