

We kindly ask you to send invoices to Uudenkaupungin Työvene Oy (business ID FI26518844) in the future primarily as online invoices with the following information:

Name: Uudenkaupungin Työvene Oy
Business Identity number: 2651884-4
Online billing address: 003726518844
Operator: Pagero
Operator ID: 003723609900 or PAGERO

If you are unable to send an online invoice, you can send a PDF invoice instead to 003726518844@xbs-salo.com

One e-mail can only contain the information of one invoice in one PDF file, so any attachments of the invoice should be scanned into the same file as continuation pages of the invoice.

Please note that the PDF invoice must also contain the address information of the paper invoice. The address of the paper invoice is:

Uudenkaupungin Työvene Oy
OVT 003726518844
PO Box 7454
02066 DOCUSCAN

You also have the option to send your invoice to Pagero free of charge through the Pagero web portal.

Possible consolidated invoicing should be separated.

To ensure proper and fast processing of your invoices we ask you to make the necessary changes into your information about Uudenkaupungin Työvene Oy (business ID number 2651884-4).

Only the purchase invoices sent to the above mentioned address will be processed. Payment reminders, bulletins and other mail should be sent to our postal address:

Uudenkaupungin Työvene Oy
Telakkatie 8
23500 UUSIKAUPUNKI
Finland