

Uudenkaupungin Työvene Oy issues a purchase order to authorize a purchase transaction for goods or services. To send an invoice, you need a valid PO number. The standard payment term is minimum 30 days net.

Please send all invoices to Uudenkaupungin Työvene Oy  
(VAT number FI26518844) as electronic 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 e-invoice, send a PDF invoice  
instead to **003726518844@xbs-salo.com**

Please note that the PDF and paper invoice must have the correct invoicing address:

Uudenkaupungin Työvene Oy  
OVT 003726518844  
PO Box 7454  
02066 DOCUSCAN

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

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.

Only the purchase invoices sent to the above-mentioned address will be  
processed. Please, do not send invoices to personal e-mails. Payment reminders,  
bulletins and other mail should be sent to our postal address:

Uudenkaupungin Työvene Oy  
Telakkatie 8  
23500 UUSIKAUPUNKI  
Finland

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