

## WEGA GROUP OY INVOICING DETAILS

VAT number: FI24978169

### 1. E-invoices

E-invoice address: 003724978169  
Operator: Maventa (003721291126)  
Operator ID: DABAFIHH

### 2. Reception of invoices via e-mail by the scanning service

The address for the e-mail invoices: [24978169@scan.netvisor.fi](mailto:24978169@scan.netvisor.fi)

Please remember, this address is only for invoices. Invoices must be sent as email attachments in PDF format. If the invoice contains attachment pages, they must be included in same file with the actual invoice

### 3. Scanning service for paper invoices

Wega Group Oy  
24978169  
PL 100  
80020 Kollektor Scan

Both the invoice and the envelope must contain complete scanning address information to ensure quick and reliable delivery.