

# Invoicing information

## Sustera Group Oy

Our purchase invoices are processed electronically, so please send your invoice to the address below.

Mailing address:

**Sustera Group Oy**

**PL 38815536**

**00019 SSC**

Or send the invoice as a pdf-attachment by email to

**fi-mailinvoice@postnordscanning.com**

One invoice per e-mail. The invoice sent by email must also have the above-mentioned mailing address included.

Invoices must contain:

Subscriber's name (first name, last name, e-mail address)

Address of the target (place of work or origin of the sample)

Project number

We do not process invoices with incomplete information.

Other mail is sent to Sustera Group Oy, Karvaamokuja 2 D, 00380 Helsinki. Please send only purchase invoices to the above addresses.

We will be happy to answer your questions: [ostoreskontra@sustera.com](mailto:ostoreskontra@sustera.com).

Our EU VAT-number is FI29504093.

Best regards,

Sustera Group Oy