

23.10.2023

Notification of changes in invoicing
ProMedical Oy (FI20863014)

Dear Supplier,

ProMedical Oy changes its invoicing operator and switches to fully electronic invoice processing.

As of the 1st of November 2023, we will only receive invoices electronically, so we hope that you will send us your invoices as e-invoices. At the same time, we will give up the internal processing of paper invoices and outsource their reception and scanning to OpusCapita Solutions Oy.

The invoicing operator and fully electronic invoice processing are based on a comprehensive ERP and financial administration reform, where we are moving to a new ERP system, as well as the automation of purchase orders and purchase invoices. As a result of the reform, our processes will become more efficient, and we will be able to serve our stakeholders better than before.

Our new e-invoicing information as of the 1st of November 2023:

Business ID: FI20863014
E-invoicing address: 003720863014
Operator: OpusCapita Solutions Oy
Operator ID: E204503

If you only deliver email invoices (PDF / TIFF), those must be sent to the service provider's email address below, where the invoices will be scanned and interpreted (Attachment: inChannel - Instructions to email invoice sender):

Email address for invoices: promedical.FI.P.202882-0.idf3@pdfinbound.com

If you only deliver paper invoices, those must be sent to the service provider's address below, where the invoices will be scanned and interpreted (Attachment: inChannel - Instructions to paper invoice sender):

ProMedical Oy
PL 13128
01051 LASKUT

It is important that no material other than invoices is sent to the billing address. Other paper material should be sent as before to ProMedical Oy at Valimotie 1 B, 00380 Helsinki.

Please, take the change into account in your invoicing as of the 1st of November 2023 so that the change would cause as little disruption as possible to all parties.

For more information, contact:

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