



Let's connect

30.12.2025

**Pretec Finland Oy Ab**

**Kiilatie 12**

**02420 Jorvas, Finland**

**Our billing address has changed**

Dear Partner,

Our company's e-invoice operator will change as of 01.01.2026. From this date onward, we kindly ask you to send all invoices addressed to us as e-invoices using the updated details below.

**E-invoicing details as of 01.01.2026**

**Our company details**

- Name: Pretec Finland Oy Ab
- Business ID: FI25300608
- E-invoices Peppol id: 0216:003725300608

If you are unable to submit your invoices as e-invoices, you must send them by email to:

**[fi-mailinvoice@postnordscanning.com](mailto:fi-mailinvoice@postnordscanning.com)**

**Invoicing address on all invoices must be:**

Pretec Finland Oy Ab

PL 38825300608

00019 SCC

FINLAND

**Our purchase number must appear on the invoice!**

All other documents must be sent to respective buyer or [info@pretec.fi](mailto:info@pretec.fi),

or by post to: Kiilatie 12, 02420 Jorvas, Finland

Please note that the use of our previous invoicing details will end on 31.12.2025. After this date, invoices sent with the old details will no longer be forwarded to us.

Kind regards,

Magnus Lindberg

[magnus@pretec.fi](mailto:magnus@pretec.fi)

Pretec Finland Oy Ab