

AGATE Sensors Oy

BILLING ADDRESS

6.5.2025

1. E-invoice address - primary billing address

E-invoicing address (OVT ID): 003734401013
Operator: *Maventa*
Operator ID: 003721291126

Operator ID if the sender uses the bank as the operator is: DABAFIHH.

2. PDF invoices by email

Invoices must be sent as PDF attachments in PDF format (up to 10MB / file) to following address:

34401013@scan.netvisor.fi

One PDF file may contain only one invoice information. If the invoice contains attachment pages, these should be in the same file with the actual invoice. In one email can be send multiple bills, but each file must have a different name.

3. Paper invoices

Invoice and envelope must have the following address details:

AGATE Sensors Oy
34401013
PL 100
80020 Kollektor Scan

We hope to receive invoices as e-invoices or PDF invoices. However, if you send paper invoices, please note that you may NOT send any material other than purchase invoices and their attachments to the above address. Other material will not be sent to us through the scanning service. Other material should be sent to the mailing address below.

4. Postal address - Note! We do not receive purchase invoices at this address

Other mail should be sent to the address below:

*AGATE Sensors Oy
Tietäjantie 2
02130 ESPOO*