

# SA-TU LOGISTICS OY AP INVOICING

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SA-TU Logistics Oy, FI06532876 is receiving primarily e-invoices. We also accept invoices by email in PDF format. By following these invoicing instructions we can be assured invoices are received and can be handled in timely manner.

## ELECTRONIC INVOICING:

E-invoice address: **003706532876**

Operator: **003721291126 (Maventa)**

- Invoice needs to be addressed to SA-TU Logistics Oy, FI06532876
- Invoice needs our Purchase Order identification and/or department/point of contact

## PDF-format Invoicing:

Email address to invoices: [ostoreskontra@sa-tu.com](mailto:ostoreskontra@sa-tu.com)

- Same information requirements as e-invoices
- Invoice needs to be in PDF-format attached to email.
- Invoices in other format will not be opened or handled
- One invoice in one attachment
- One email can have multiple attachments and are handled separately
- Invoices sent directly to point of contact or other email address are considered as not received.

If You need more information about electronic invoicing or delivering invoices by email, please contact [ostoreskontra@sa-tu.com](mailto:ostoreskontra@sa-tu.com)