



Dear Suppliers and Partners,

We kindly ask you to use following addresses for sending invoices to Supersteel:

E-invoices (preferred way)

Please send e-invoices to the following address:

e-invoice address: 003726442085
broker ID: 003723327487
operator: Apix Messaging Oy

When using the e-invoicing services of bank¹ the invoice address is:

e-invoice address: 003723327487
broker ID: DABAFIHH

If the invoice is sent via the bank, please ensure that the invoice contains Supersteel business ID: 2644208-5.

(¹ Danske Bank, Handelsbanken, OP-Pohjola, Paikallisosuuspankit, Säästöpankit, Tapiola, Ålandsbanken)

Pdf format invoices

Please send Pdf-invoices to the following address:

laskutus@supersteel.fi

Paper invoices

Please send paper invoices to the following address:

Supersteel Oy
Vanhantalontie 3
39700 PARKANO
FINLAND

If you have any questions concerning our purchase invoices please contact:

Mrs. Jonna Laurinaho
jonna.laurinaho@supersteel.fi
Tel +358 400 996 083

With kind regards,

Supersteel Oy