Dear Partner,

Below you will find our company's invoicing details. We aim to promote the use of electronic invoicing and kindly request that invoices be sent as e-invoices whenever possible.

Electronic invoices:
Name: Oy Medifon Ab
Business ID: 0471598-6
E-invoice address: 003704715986
PEPPOL address:

Operator: Maventa
Operator ID: 003721291126
Operator ID for bank network transmissions: DABAFIHH

Invoices by email:
If it is not possible to send invoices as e-invoices, please submit the invoice material by email to the following address:

FI-04715986@scan.maventa.com

Please note the following:

- Invoices must be sent as email attachments (PDF format)
- The maximum size of one email is 10 MB
- PDF files must be genuine PDF documents (version 1.3 or newer)
- PDF files must not be locked or password-protected
- The maximum document size is 210 x 297 mm
- One invoice (including all pages) per file
- One email may contain multiple invoices; each file must have a unique file name
- Attachment file names may contain only standard characters (a–z, A–Z, 0–9). Underscores, hyphens, and spaces are allowed

Paper invoices:
If it is not possible to send invoices as e-invoices or by email, paper purchase invoices may be sent to the address below:

Oy Medifon Ab
AIFI37518 P.O. Box 110
01301 VANTAA

Please note the following:

- The address and the serial number must be included in the invoice address field on each invoice, not only on the envelope
- Only black text may be used
- Paper documents must not contain staples
- This address is for invoicing purposes only; no other material may be sent (e.g. notices or marketing materials)

Kind regards,
Oy Medifon Ab