



Vantaa Dec 12th, 2024

Important information for you as a supplier to Oy Verman Ab

To our suppliers,

To improve our supplier invoice process, we have decided to receive e-invoices from our suppliers. By choosing e-invoicing Oy Verman Ab and its suppliers will get more efficient administration, make a positive effect on the environment and further strengthen our cooperation. Therefore, we would like to ask you, as an important supplier to Oy Verman Ab, to have fully completed the transition towards sending e-invoices by **January 2nd, 2025**.

Organization number	FI29448052
E-invoice address	003729448052
Service provider	Pagero

You can also send invoices to us by email. Please read through the following instructions

- Supported formats for invoices are PDF, MS Word, MS Excel, TIF
- Separate email is required for each invoice – only add one invoice per email
- If there are multiple attachments, the first attachment must be the invoice
- Maximum email size = 15 MB
- Any characters are allowed in the file names
- Documents must not be password or permission protected
- Send the email to address: **003729448052.invoice.pagero@process.esker.net**

If you have any questions, please contact: talous@verman.fi

Best regards,

Oy Verman Ab