

Invoices from suppliers beginning 8.4.2019

Dear Sirs,

When sending an invoice to Isku by e-mail, please **use pdf form and send only one invoice in one pdf-file**. The e-mail addresses are:

Company	Company ID	E-mail address for PDF-invoices
Isku-Yhtymä Oy	FI01488845	invoice.yhtyma@isku.com
Isku Invest Oy	FI18315019	invoice.invest@isku.com
Isku Interior Oy	FI18314972	invoice.interior@isku.com
Isku Koti Oy	FI18314964	invoice.koti@isku.com

Isku's purchase order number, the name of buyer and a cost center must be included in all invoices. Could you please pay attention to sending invoices to correct companies.

Please note also that text in an e-mail body is not taken into account in the invoice process.

For other materials, please use address invoice@isku.com or P.O. Box 240, 15101 Lahti, Finland.

Kind regards,

Isku Finance
invoice@isku.com