



onninen

Dear Partner,

There's been some changes on e-mail address since 1.10.2019.

E-invoice and e-mail invoice addresses will remain as they are. We would appreciate, if you continue to send your expense invoices as an e-invoice. Please note that you have stated on the expense invoices the person who ordered, the correct unit and a contact person's name.

E-invoices:

E-invoice address: 003710712079
Operator: OpusCapita Solutions Oy
Operator id: E204503

If you are unable to send e-invoices, we would kindly ask that you'll send your invoices by e-mail to address: kesko_pl_3121.FI.P.126687-3@docinbound.com

This address is only for invoices not for the payment reminders or other paper material. Payment reminders and other paper material can be sent from website: www.kesko.fi/talouspalvelut

You can use this address on invoices if necessary but we don't accept paper invoices
Onninen Oy/expense invoices
C/O Kesko Oyj, Shared Service Center
PL 1006
33101 TAMPERE
Finland

If you need more info, please contact Kesko BSC e-mail: toimittajat@onninen.com.

If you need any information about the payments please contact Kesko BSC contact centre team by e-mail: maksuliikenne@onninen.com.

Best Regards,

Onninen Oy
C/O Kesko Oyj
Business Services Centre