

22.10.2026

Dear business partner

We prefer to receive e-invoices. Below are Kiilax Oy's invoicing details and instructions for submitting invoices.

E-invoices:

Kiilax Oy
Business ID: **1485794-5**
E-invoicing address: **003714857945**
Intermediary ID: **003721291126**
Operator: **Maventa**

When sending an invoice through the banking network, use intermediary ID DABAFIHH.
Otherwise, use Maventa's intermediary ID 003721291126.

Invoices by email:

Send PDF invoices to:
14857945@scan.netvisor.fi

We accept only PDF invoices by email. Send each invoice as an email attachment.
Include one invoice per file; several invoice files may be attached to the same email.

Paper invoices:

Kiilax Oy
14857945
PL 100
80020 KOLLEKTOR SCAN

Note: The full address must appear on the invoice itself, not only on the envelope.

Send documents other than invoices to:

Kiilax Oy
Levytie 1
80100 JOENSUU

Kind regards,

Kiilax Oy