

Dear partner,

We handle our invoices electronically and receive e-invoices. Our e-invoicing service provider is Pagero. Verkkolaskuoperaattorimme muuttuu 23.10.2023 alkaen ja yhteistyökumppaninamme toimii jatkossa Pagero.

Our e-invoicing data is as follows:

**Nimi:** Qualitas NDT Oy

**VAT-number:** 1839936-3

**E-invoicing address:** 003718399363

**Operator:** Pagero

**Operator Broker ID:** 003723609900 or PAGERO

If you are not able to send invoices electronically, please send paper invoices to the following address:

Qualitas NDT Oy  
OVT 003718399363  
PL 908  
02066 DOCUSCAN

You also have the option to send your invoices free of charge through the Pagero portal.

Read more: <https://www.pagero.fi/project-pages/admicom/>.

Any consolidated billing should be unbundled.

To ensure the proper and prompt processing of your invoices, we kindly ask you to make necessary changes to the information related to Qualitas NDT Oy (Business ID 1839936-3). Only purchase invoices sent to the aforementioned address will be processed.

Payment reminders, notices, and other correspondence will continue to be sent to our postal address:

Tuottajantie 27 A 7  
60100 Seinäjoki  
Finland

Kind regards,

Jarmo Aitta  
Toimitusjohtaja  
Qualitas NDT Oy



**QUALITAS**