Attn: Accounts Payable
Address source: Pietarsaaren Satama Oy's Supplier Register

Our invoicing address has changed

Dear Business Partner,

We have updated our invoicing address. Maventa's e-invoicing channel is already active. **We kindly ask you to start using our new invoicing details as soon as possible** and update them in your customer register.
The previous e-invoicing channel will be discontinued on 30 November 2026. After this date, all invoices must be sent via the new Maventa e-invoicing channel.
We kindly ask you to take this change into account when issuing future invoices.

Our e-invoicing details are as follows:

Company details		
Company Name	Business ID	E-invoice Address

Intermediary details	
Intermediary	Intermediary ID
Maventa	003721291126
Intermediary ID for invoices sent via the banking network: DABAFIHH	

If you are unable to send invoices electronically, please send paper invoices to the following address:

Pietarsaaren Satama Oy
AIFI87440
PL 110
01301 VANTAA

Please note the following requirements:

- The serial number must be included in the address field of every invoice, not just on the envelope
- Use black text only
- Send only invoices and their attachments for scanning
- Do not use staples

You may also send invoices in PDF format by email, subject to the following requirements:

- Invoices must be sent as email attachments

- Each invoice must be submitted as a separate file containing all pages of that invoice
- Multiple invoices may be sent in the same email. Each file must have a unique file name
- The maximum size of one email is 10 MB
- PDF files must be genuine PDF documents, version 1.3 or later
- PDF files must not be locked or password-protected
- The maximum document size is 210 × 297 mm
- File names must contain only standard alphanumeric characters: a–z, A–Z and 0–9

PDF invoices can be sent to the following email address:
FI-26509219@scan.maventa.com

Kind regards,

Pietarsaaren Satama Oy
Juha Hakala