

Invoicing details for The Finnish Fair Corporation and its subsidiaries

Our e-invoice operator is Apix Messaging Oy starting from 01.10.2024. We primarily accept only e-invoices.

Please use the following information for sending e-invoices:

| Company | E-invoice address (EDI number) | Operator | Operator ID |
|------------------------------|--------------------------------|-------------------|--------------|
| The Finnish Fair Corporation | 003701163223 | Apix Messaging Oy | 003723327487 |
| Suomen Videoviestintä SVV Oy | 003710791424 | Apix Messaging Oy | 003723327487 |
| Expomark Oy | 003719330472 | Apix Messaging Oy | 003723327487 |

For more information on sending e-invoices and saving the e-invoice address in your system, you can contact your own e-invoice operator's customer service. The routing of e-invoices between different operators is described on TIEKE's website: [What is an e-invoice? | TIEKE](#)

If your company is not able to send invoices via e-invoice, we kindly ask you to use email or the following billing addresses:

Email

The Finnish Fair Corporation 003701163223@skannaus.apix.fi
Suomen Videoviestintä Oy 003710791424@skannaus.apix.fi
Expomark Oy 003719330472@skannaus.apix.fi

When sending invoices via email, please note the following:

1. The invoice should not have other recipients in the "To:" field. You may use "Cc:" (Copy) and "Bcc:" (hidden copy) in addition to the main recipient.
2. It is recommended to include the word "invoice" and the invoice number in the subject line to make it easier to match the confirmation message from the service.
3. The invoice must be attached to the email as a PDF file. Any information in the body of the email will not be forwarded.
4. Each email should contain only one PDF file with a single invoice. If there are other files in the email, they will be added as attachments to the invoice.
5. Any text in the body of the email will not be considered when processing the invoice.

For other requirements, please refer to: [Receiving invoices by email - Apix Messaging](#)

We also remind you to always use the most accurate reference information possible: the relevant event (e.g., Book Fair 2024), and the purchaser's name (your reference).

We kindly ask suppliers of The Finnish Fair Corporation Group to note that our minimum payment term of 30 days net, which came into effect in 2017, remains in force. As of October 1st 2024, we require this from all our suppliers.

Paper Invoice Addresses:

Billing Address

The Finnish Fair Corporation
@003701163223@
POB 1000
00781 Helsinki

Suomen Videoviestintä SVV Oy
@003710791424@
POB 1000
00781 Helsinki

Expomark Oy
@003719330472@
POB 1000
00781 Helsinki

The service provider for invoice processing is Accountor Oy. For questions related to changes in billing addresses and purchase invoices, please contact the address below:

suomenmessut.ostoreskontra@accountor.fi