**FiMVO vendor details**

|  |  |
| --- | --- |
| Legal Company Name  | **Suomen Lääkevarmennus Oy** |
| Street & house number | **c/o Lääketeollisuus ryPorkkalankatu 1** |
| Post Box |  **P.O. Box 206** |
| City | **Helsinki** |
| Postcode  | **00180** |
| Country | **Finland** |
| Vendor contact person's name | **Maija Gohlke-Kokkonen** |
| E-mail address    | **maija.gohlke-kokkonen@fimvo.fi** |
| Country  Code /  Phone Number    |  **+358 40 700 1655** |
| Business ID | **2801478-9** |
| Tax Number | **FI28014789** |
| Bank name | **Nordea** |
| IBAN | **FI0215553000123498** |
| SWIFT/BIC CODE | **NDEAFIHH** |

E-invoicing

We prefer electronic invoices as our primary method of invoicing, and would encourage others to move from paper invoices to electronic invoices. It brings a number of advantages:

- Faster invoice process and more secure delivery of invoices

- Reduced environmental impact

- Reduced cost for postage and packing

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| e-invoice address  | **003728014789** |
| e-invoice Operator | **OpusCapita Group Oy** |
| Electronic Data Interchange | **003710948874** |

If you are unable to use the above please send your invoice in PDF format to:

**SuomenLaakevarmennus.FI.P.111667-2@docinbound.com**