

Dear Supplier,

We have outsourced our invoice processing to Apix Messaging Oy.
We expect 21-day payment term in our invoices.

Invoices are required to include a personal reference (e.g. the name of the purchaser) and cost center information provided to you by the purchaser.

In addition, invoices must contain following information:

1. The official name of the company
2. The value-added-tax number (VAT)
3. Supplier's VAT number

Should you have any questions, please contact us at invoices@holidayclub.fi

Personal reference	
Cost center	

E-invoice address:	003720333371
Operator ID:	003723327487 (OR 00372332748700001)
The Finnish Party Identification number:	003720333371

If you are unable to send e-invoices, you can send invoices to the e-mail address stated below in a PDF format. One PDF file should only contain one invoice; however, you can send many files in a single e-mail.

Company name	Business ID	E-invoice address	E-mail address for PDF invoices
Holiday Club Resorts Oy	2033337-1	003720333371	HolidayClubResortsOy@mail.paletteoy.readsoftonline.com

Best regards,

Holiday Club Resorts Oy
Accounts Payable