

ONLINE BILLING 2022

Dear partners

We accept primarily only online invoices.

Online billing address:

Laiho Group Ltd

VAT: 0930616-1

Online invoice address: 003709306161

Operator ID: 003721291126

Operator: Maventa

Reference information:

Invoices must include the purchase order number or site and the customer's name as a reference as follow:

- 00001 Laiho Group Oy Helsinki
- 000002 Laiho Group Oy Turku
- 000003 Laiho Group Oy Salo

Further inquiries related to invoices please contact irina.toivonen@laihogroup.fi
juuli.heinonen@laihogroup.fi
marja-leena.karki@laihogroup.fi