

Our invoicing address

Dear partner,

Our e-invoice address and address for receiving paper invoices are changing. The new invoice addresses are valid from **1.10.2024**.

Electronical invoices:

Company		Operator		
Name	VAT-number	E-invoice address	Operator ID	Operator
Oy Feedex Ab	2376689-3	003723766893	003701150617	PostNord Strålfors Oy

Invoices by e-mail:

If you are unable to send us electronical invoices to the address mentioned above, we would like to ask you to send them by email (as attachment in pdf-format) to:

fi-mailinvoice@postnordscanning.com

The invoice address for e-mail invoices needs to be:

Oy Feedex Ab
PL 38814133
00019 SSC

** One invoice by e-mail*

Invoice by post:

Paper invoices can be sent by ordinary mail to our scanning service PO Box address:

Oy Feedex Ab
PL 38814133
00019 SSC

Please note, that these addresses are for invoicing only.

Best regards,

Oy Feedex Ab