

Invoicing details NSI Solmaster Oy

Dear supplier,

We are handling our invoices electronically. The invoicing details are below.

Invoices should be sent to invoice.lahti@nsifinland.com

Please remark that

- The invoice must be in PDF format and should be sent as an attachment.
- Please only send one invoice per PDF
- Please only send invoices to the invoicing address
- The name of the file can only contain letters a-z and numbers

Best regards,

NSI Solmaster Oy



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