

Dear Partner,

All accounts payable invoices are handled electronically.

We hope that our partners will send invoices in electronic format.

Buyer	Electronic invoice address	Buyer's operator	Operator's address
Alteams Finland Oy	003727309315	OpenText Oy	003708599126

If you are not able to send electronic invoices, please use the following e-mail address to send invoices in **.PDF or .TIF – file:**

ostolaskut.afi@alteams.com

Or

Use the following mailbox:

Alteams Finland Oy
Länsitie 61
66400 Laihia

Please note that the invoice should always include:

- Name of the buyer and/or
- Purchase order number

In other financial issues, please contact: accounts@alteams.com

Best regards,
Alteams Finland Oy

Address
Alteams Finland Oy
Länsitie 61
FI-66400 Laihia

Phone
+358 201 339 500

VAT NO
FI27309315

Business ID
2730931-5

BANK
Nordea

SWIFT code
NDEAFIHH

IBAN
FI1216603001092538

Place of registration
Jyväskylä