

Dear Partner,

All accounts payable invoices are handled electronically.

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

<b>Buyer</b>	<b>Electronic invoice address</b>	<b>Buyer's operator</b>	<b>Operator's address</b>
Alteams Oy	003701803892	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@alteams.com](mailto:ostolaskut@alteams.com)

Or

Use the following mailbox:

**Alteams 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](mailto:accounts@alteams.com)

Best regards,

Alteams Oy

---

**Address**  
Alteams Oy  
Länsitie 61  
FI-66400 Laihia

**Phone**  
+358 201 339 500

**VAT NO**  
0180389-2

**Business ID**  
0180389-2

**BANK**  
Nordea

**SWIFT code**  
NDEAFIHH

**IBAN**  
FI36 11933000 0066 67

**Place of registration**  
Jyväskylä