

10.12.2021

Dear Partner,

Please find Parma Oy (VAT ID FI09252220) invoicing address below:

Parma Oy
PL 4812
01051 LASKUT

Email address for invoices:

Parma.FI.P.101455-4@docinbound.com

Using Purchase Order reference numbers

Invoices to Parma Oy must contain sufficient reference information. Most of our purchases are based on Purchase Orders and our PO Reference # should appear in the invoice header in "Order Number" or "Your Reference" field.

If there is no Purchase Order received, the invoice must include the name of the customer contact person and the place of delivery.

The lack of the above information will delay the processing of the invoice and is likely to result in a delay in payment. In such cases Parma does not consider itself liable to pay interest.

For further information, please contact Antti Airaksinen, tel. +358 20 577 5514
antti.airaksinen@consolis.com

Regards,



PARMA OY
Procurement director
Antti Airaksinen