



INVOICING INSTRUCTIONS

Dear Partner,

To ensure that your invoices are processed correctly and quickly, we ask you to include the name or reference of our contact person on all your invoices.

Brochures and other materials must be sent to our company's postal address.

We hope to receive your invoice primarily as an e-invoice.

E-invoice address 003709200316
Operator Maventa
Operator ID 003721291126
The operator code when sending from the bank network is DABAFIHH

E-mail invoices are delivered in pdf format to invoice-09200316@kollektor.fi

If you send several invoices in the same email, each invoice must be a separate attachment.
Any attachments to the invoice must be included in the same file as follow-up pages.

If you only send paper invoices, they will be sent to

HF-Autohuolto Oy
09200316
PO.BOX 100
80020 Collector Scan

The address field of the invoice must include the serial number, not just the envelope.
Please only send invoices here, other material must be sent to the postal address

HF-Autohuolto Oy
Tehtaankatu 17
11710 Riihimäki

For more information, please contact
Leena Saloranta
tel +358 40 480 5057
leena.saloranta@hf-autohuolto.fi

HF-Autohuolto Oy

Tehtaankatu 5

Service 010 239 2050
Spare parts 010 239 2060
Tire services 050 407 7126

Tehtaankatu 17

Bodywork and collision repairs
Service 050 511 7392
Spare parts 050 436 6560
Valtra service 0400 477 106

Tehdaskylänkatu 1

Bodywork maintenance
Service 050 308 1413
Spare parts 050 472 2806

11710 Riihimäki

www.hf-autohuolto.fi
firstname.lastname@hf-autohuolto.fi
info@@hf-autohuolto.fi
VAT FI09200316