

29.4.2025

Due to a system update, our invoice address and e-invoice operator will change on May 5th, 2025.

Our new operator is Maventa.

There are now three different kind of ways for how invoices can be delivered to us.

1. PDF- file send as an e-mail attachment to the address;

invoice-20089567@kollektor.fi

- The invoice should be emailed as an attachment
- One invoice per file including all pages and attachments
- Multiple invoice files can be sent in one email. All files must have separate names though
- Total size of the email cannot exceed 10Mb
- The PDF-files must be authentic PDF-documents version 1.3 or higher
- PDF-files cannot be protected with a password or locked in any other way
- The size of the document may not be greater than 210 x 297 mm
- The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

2. Paper invoice mailed to the address;

Gebwell Oy

20089567

PL 100

FI-80020 Kollektor Scan

Finland

- The serial number (20089567) should be on every invoice's address field, not only on the envelope.
- Please print invoices only in black and white, no colors allowed.
- Please mail only invoices and related attachments.
- Please do not use staples.

3. We also receive e-invoices

Technical information about e-invoicing:

Our company information		Sending information		
Name	Business ID	E-invoice address	Operator code	Operator
Gebwell Ltd.	FI20089567	003720089567	003721291126	Maventa

Swift Code if sending from Bank Networks: **DABAFIHH**

Please use the above-mentioned e-invoice address and operator code when routing invoices.

Gebwell Ltd.

Patruunapolku 5, FI-79100 Leppävirta, FINLAND | Tel. +358 20 1230 800 | info@gebwell.fi | www.gebwell.fi
Business ID: FI20089567 | Domicile Leppävirta

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All other mail, payment reminders, etc. should still be mailed either to our;

postal address;

Gebwell Ltd.

Patruunapolku 5

79100 Leppävirta

Finland

or to our e-mail address;

invoice@gebwell.fi

For further information, please contact:

Päivi Malkki

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+358 45 7885 1063

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