29.10.2026

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.

29.10.2026

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;

einvoice@gebwell.fi

For further information, please contact:

Sari Kosunen
sari.kosunen@gebwell.fi