

Notification of changed invoicing address

Dear business partner,

This letter has information about Navicre Oy, Business-ID 1464328-5, invoicing addresses changes. Please validate the address information in your customer register. New address is valid starting January 2023.

We hope that in the future you will use electronic invoice as the primary invoicing channel when sending invoices to us. Compared to email and paper invoices, processing e-invoices is faster, more cost efficient and more reliable.

Navicre Oy

Business ID: 1464328-5
Electronic invoicing address: 003714643285
E-invoicing operator: 003721291126, Maventa (starting from 1-2023)
or DABAFIHH if sent from Bank Network
PEPPOL address: 0037:003714643285

PDF email scanning address: 14643285-invoices@nordhealth.com

If you send PDF invoices via email, please notice the following requirements:
The actual invoice must be in the email as PDF attachment. One invoice per PDF-file including all pages and attachments. Multiple invoice files can be sent in one email. All files must have separate names. Total size of the email cannot exceed 10 Mb. 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 × 297 mm. The file name is not allowed to contain other characters than a-z, A-Z, 0-9.

The above mentioned PDF email scanning address is only for invoices. All other messages and finance related requests can be sent to finance-fi@nordhealth.com.

This information letter is also visible on our website: <https://nordhealth.com/billing/>