



Evac Oy receives E-invoices.

Dear partner,

We have moved to electronic invoice processing. In the future we won't handle any paper invoices. E-invoices make invoice processing more efficient and faster, it also reduces errors. An E-invoice can include more data, which speeds up the approval process and payments of invoices.

Address to all Evac Oy's invoices is:

Name	Business ID	OVT-ID	Operator	Moderator ID
Evac Oy	2518259-2	003725182592	Basware Oyj	BAWCFI22

Mandatory information for invoices (if missing, we cannot process the invoice):

- Invoice number
- Date of invoice
- Total amount
- Currency
- Due date
- Possible agreement number and/or Jira Ticket No.
- Possible purchase order number and/or Jira Ticket No.
- Possible project number
- Contact person (EVAC person who has order the Service) and / or in Jira the **"Reporter"**
- In case of changes and credit notes, reference to an earlier invoice

If sending an E-invoice is not possible, please send your PDF invoice by email to:
evac.invoices@bscs.basware.com.

For any questions of E-invoice process, kindly contact by email our invoices team:
invoices@evac.com.

Please send all other enquires and payment reminders also to this e-mail address.

Thank you for your cooperation,

Evac Oy