8.7.2025

INVOICING INSTRUCTIONS

Dear Recipient,

Our company has transitioned to automated processing of purchase invoices, and we kindly ask that you send invoices addressed to us primarily as **electronic invoices (e-invoices)** or alternatively to our invoicing address.

Electronic invoices should be sent using the following details:

E-invoice address:	**003721129073**
Operator ID:	**003723327487** (OR 00372332748700001)
OVT ID:	**003721129073**

If you use banks' e-invoicing services to send invoices, please verify the correct e-invoice address and operator ID here: http://www.apix.fi/ohje.html

When sending invoices through banks, please ensure that the following Business ID (Y-tunnus) is included on the invoice.

Business ID: 2112907-3

INVOICING ADDRESSES

Paper invoices
NESTOR CABLES OY
@nestorcables.fi@
PL 1000
00781 HELSINKI

Email invoices (according to separate instructions)
nestorcables@apix.fi
(PDF files only)

Only invoices should be sent to these invoicing addresses. All other correspondence should be sent to:

Nestor Cables Oy
PL 276
90101 Oulu
FINLAND

If you have any technical questions regarding invoice delivery, please contact our e-invoicing operator:

Apix Messaging Oy
Phone: (09) 4289 1324
Email: servicedesk@apixmessaging.com

Sending sales invoices by email

Our company also accepts invoices via email. Invoices must be sent to:

nestorcables@apix.fi

When sending invoices by email, please observe the following:

- The invoice email must not have any other recipient addresses in the To: field. Carbon copy (Cc:) and blind carbon copy (Bcc:) recipients may be used in addition to the actual recipient.
- It is recommended that the subject line contain the word “invoice” and the invoice number, making it easier to match the confirmation message sent by the service.
- The invoice must be attached to the email as a PDF file. Information included in the body text of the email will not be forwarded for processing.
- Each email may contain only **one** PDF file, and that PDF may contain only **one** invoice. If the email includes other files, they may be attached to the invoice if the recipient has enabled this feature. Sending additional files must be separately agreed upon with the recipient.
- If attachment forwarding has been enabled:
    - PDF attachments must contain the word “attachment” (or its Finnish equivalent “liite”) in the file name.
    - The invoice file name must contain the word “invoice” (or its Finnish equivalent “lasku”).
- The email address used to send the invoice must also be capable of receiving email.

After submission, you will receive either an approval or rejection notification from the service within **15 minutes**:

- If invoice processing is successful, the email subject line will be: “TOIMITETTU/DELIVERED:” followed by the original email subject.
- If invoice processing is unsuccessful, the email subject line will be: “EI TOIMITETTU/NOT DELIVERED:” followed by the original email subject.
- In this case, the invoice has not been accepted and should be corrected and resent.

If no notification is received within 15 minutes, please contact Apix Messaging Oy customer support:

servicedesk@apixmessaging.com