

## Invoicing information

### LEASEGREEN FINLAND LTD

We would appreciate it if you could send purchase invoices as an e-invoice. We accept e-invoices via Danske Bank.

LeaseGreen Finland Ltd (business ID 2549707-6) is an entity that sells construction services other than occasionally by virtue of Article 8 of the value added tax act 8 c §. For this reason, all construction services defined as such in the law that are purchased by LeaseGreen Finland Ltd are subject to reverse VAT charge procedure.

In the event that your invoice concerns work carried out on the work site, we ask you to add to your invoice the building site number, name and customer name that can be found on the site key.

### E-invoicing

Name: LeaseGreen Finland Ltd

Business ID: 2549707-6

e-invoicing address: FI5083189710014276

Operator: Danske Bank

Operator ID: DABAFIHH

### Paper invoices

LeaseGreen Finland Ltd

PO box 40253

01051 INVOICES

## LEASEGREEN GROUP LTD

### E-invoicing

Name: LeaseGreen Group Ltd

Business ID: 2529007-5

e-invoice address: FI7283189710014268

Operator: Danske Bank

Operator ID: DABAFIHH

### Paper invoices

LeaseGreen Group Ltd

PO box 40238

01051 INVOICES

## More information

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Please only send purchase invoices to the paper invoice address. The address must also be on the invoice itself, not only the envelope. All material other than invoices should be sent to Aku Korhosen tie 8, 00440 Helsinki, Finland.