

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 O
Operator ID: DABAFIHH

PAPER INVOICES

LeaseGreen Finland Ltd
PO box 40253
01051 INVOICES

Invoicing information: 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

mari.niskanen@leasegreen.fi, or +358 40 631 3265
teemu.repo@leasegreen.com, or +358 40 550 4575

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 Hevosenkentä 3, 02600 Espoo, Finland.