

## Invoicing information

**Darment does not accept consolidated billing. One invoice can only contain the purchases of one order.**

### E-invoicing address:

<b>E-invoice address (verkkolaskuosoite):</b>	<b>003709368266</b>
<b>OperatorID (välittäjäntunnus):</b>	<b>003723327487</b> (or 00372332748700001)
<b>OVT-tunnus:</b>	<b>003709368266</b>

If you are using e-Lasku services provided by the Finnish banks, please check the correct e-Invoice address (verkkolaskuosoite) and OperatorID (välittäjäntunnus) from the following website:

<http://www.apix.fi/ohje.html>

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: 0936826-6

### Invoices by e-mail:

You can send the invoices by e-mail to the address: [darment@skannaus.apix.fi](mailto:darment@skannaus.apix.fi)

### Invoices by mail:

Darment Oy  
@164313.etag.fi@  
PL 1000  
00781 HELSINKI  
FINLAND

Please do not send other correspondence to this address – it is reserved for invoices only.

In case you have any technical questions about sending e-Invoices you can contact our e-Invoicing operator: Apix Messaging Oy, +358 9 4289 1324, [servicedesk@apix.fi](mailto:servicedesk@apix.fi)

**VAT number: FI09368266**

### Bank accounts:

**OmaSP**  
IBAN: FI12 4108 0011 5380 25  
BIC: ITELFIHH

**Nordea**  
IBAN: FI53 2243 1800 0178 66  
BIC: NDEAFIHH

### Addresses:

#### Head office and main storage:

Darment Oy  
Ruosilantie 18  
00390 Helsinki  
Finland

Opening hours: mon – fri 7.00 – 16.30

#### Refrigerants handling and storage, refrigerant cylinder return:

Darment Oy  
Harkkorautantie 7  
00700 Helsinki  
Finland

Opening hours: mon – fri 7.00 – 15.00

### Additional information, please contact:

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