

Invoicing information

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

E-invoicing address:

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

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 Darment ID: 0936826-6

Invoices by e-mail:

You can send the invoices by e-mail to the address: darment@skannaus.apix.fi

Only one invoice document can be attached to the email. You will get a confirmation email after the invoice has been successfully received.

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. Only 1 invoice per envelope.

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

VAT number: FI09368266

Bank accounts:

Nordea
IBAN: FI53 2243 1800 0178 66
BIC: NDEAFIHH

OP
IBAN: FI46 5780 3820 2420 62
BIC: OKOYFIHH

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:

Accounting finance@darment.fi, +358 20 558 8250