

3.9.2021

Invoicing contacts

We kindly ask you to send your invoices to the address below.

Our e-invoice address:

Oy NIT Naval Interior Team Ltd.

OVT-ID: 003719054949
Operator ID: BAWCFI22
Operator: Basware

NIT Naval Interior Team GbmH

office@nit.fi

Leo Steel Oy

OVT-ID: 003718658687
Operator ID: BAWCFI22
Operator: Basware

All invoices must state the NIT order number and/or reference for the order.

If you can't deliver your invoices as e-invoices, you can send them by email to office@nit.fi.
We won't receive paper invoices.

We will be pleased to provide further information and answer your questions:

office@nit.fi

