

30.12.2021

Invoicing contacts

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

Our e-invoice addresses:

Oy NIT Naval Interior Team Ltd.

VAT FI19054949

OVT-ID: 003719054949

Operator ID: BAWCFI22

Operator: Basware

NIT Naval Interior Team GbmH

VAT DE317093997

office@nit.fi

Leo Steel Oy

VAT FI18658687

OVT-ID: 003718658687

Operator ID: BAWCFI22

Operator: Basware

All invoices must state the order number and/or a 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

