

4.5.2022

## 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

**NIT Ferries and Special Vessels Oy**  
VAT FI32654535

OVT-ID: 003732654535  
Operator ID: BAWCFI22  
Operator: Basware

**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](mailto:office@nit.fi).  
We won't receive paper invoices.

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

office@nit.fi

