

BILLING INFORMATION

ELECTRONIC INVOICING

We request that you send invoices related to Franklin Oy (Business ID 2709196-9) primarily to:

Electronic invoice address: 003727091969
Operator: Pagero
Intermediary ID: 003723609900

If you are using email invoicing, please send invoices to:

Email: admicom@xbs-salo.com

PAPER INVOICES

If you are using paper invoicing, please send invoices to:

Franklin Oy
003727091969
PL 908 02066
DOCUSCAN

Please note the following regarding these invoices:

- Address details as above
- Each email should contain only one invoice and all pages of the invoice must be combined into one PDF file.
- If the invoice has attachments, they must be scanned together with the invoice in the same PDF file as continuation pages of the invoice.
- The PDF file must not be encrypted or password-protected.
- The email will be processed automatically, so do not write content in the message.

To ensure the proper and prompt processing of your invoices, we ask you to make the necessary changes to your information regarding Franklin Oy (Business ID 2709196-9). Only invoices sent to the above address will be processed. Payment reminders, notifications, and other mail will continue to be sent to our postal address.

Payment Terms

Our company's primary payment term for invoices is 30 days. We expect service and product suppliers to adhere to this term.

If you wish to negotiate other payment terms, please contact us before sending the invoice.

Thank you!

Best regards,
The Franklin Team

