

NOHO

NORDIC HOSPITALITY PARTNERS

Release
9.7.2021

Dear vendor!

Here you can find the invoicing addresses of our company.

In the NoHo Partners Group we handle invoices electronically, so we kindly ask you to send us your invoices as e-invoices.

The official address of all companies in the NoHo Partners Group is: Hatanpään valtatie 1 B, 33100 Tampere.

Invoice markings:

- The invoice must be addressed to the official name of the company
- The name and number of the department
- The name and number of the department must be marked either in the BuyerOrganisationName or in the DeliveryOrganisationName field.
- The name of the person who has ordered the invoice

Stadin Night Oy (3210358-1)

departments:

3357 Baarikärpänen

EDI identifier: 003732103581

E-invoicing operator: Opus Capita Solutions Oy

Intermediator ID: E204503

In case you are not able to send e-invoices, you can mail the invoices to our scanning service:

Stadin Night Oy

3357 Baarikärpänen

PL 20772

00021 LASKUTUS

For the scanning service to be able to deliver the invoice to us, the invoicing address must also be printed on the invoice itself! The address on the invoice and on the envelope must match.

Please notice that no other material than invoices and their attachments should be mailed to the scanning service. Other material, such as receipts, will not be delivered through the scanning service. If you mail invoices to the scanning service, please make sure that the address of the scanning service is marked accurately on the invoice and on the envelope. If there are ambiguities in the addresses, the deliverance of the invoice to our system might be delayed by several days.