



INVOICES TO FINNISH NATIONAL OPERA AND BALLET (Suomen kansallisooppera ja -baletti sr)

We hope you are be able to submit your invoices to us electronically. Attachments can be transmitted electronically as well.

e-Invoice address: 003701169369
Operator ID: BAWCFI22
Operator: Basware Oyj

If you are not able to submit e-invoices please send your invoices as an e-mail attachment to the address:

invoices@opera.fi

Our official name, address and VAT code should be visible in the invoice:

Suomen kansallisooppera ja -baletti sr
Invoices
PO Box 176
00251 Helsinki

VAT code: FI01169369
Business ID: 0116936-9

Please quote the name of the contact person and the relevant department at the Finnish National Opera and Ballet in your invoice (i.e. the person from FNOB who made the order).

EU sales:

Please give the IBAN code for your bank account and remember to include your bank's BIC/SWIFT code. Also quote your company's valid VAT number in your invoice.

Terms of payment:

Net 21 days (or as per agreement)

Payment requests, inquiries and statements can also be sent to the e-mail address invoices@opera.fi.

Brochures, price lists and other paper material can be sent to our postal address:
Suomen kansallisooppera ja -baletti sr
PO Box 176
00251 Helsinki

SUOMEN KANSALLISOOPPERA JA -BALETTI
FINLANDS NATIONALOPERA OCH -BALETT
FINNISH NATIONAL OPERA AND BALLET

Y-tunnus/FO-nummer/Business ID: 0116936-9
PO Box 176 • FI-00251 Helsinki
oopperabaletti.fi