

## INVOICES TO FINNISH NATIONAL OPERA AND BALLET

### (Suomen kansallisooppera ja -baletti sr)

We hope you are 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 (**as PDF**) to the address:

[invoices@opera.fi](mailto: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](mailto: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