

Dear partner,

We use electronic processing of purchase and expense invoices, which is why we preferably receive your invoices as an online invoice.

KPY companies, business IDs and e-invoice addresses::

Company	Business ID	E-invoice address	Broker ID
KPY Nova Oy	3150236-1	003731502361	Maventa
KPY Novapolis Oy	2682876-2	003726828762	Maventa
Kiinteistö Oy KPY Novapolis Microkatu 1	1044982-1	003710449821	Maventa
Kiinteistö Oy KPY Novapolis Viestikatu 1-3	1974801-9	003719748019	Maventa
Kiinteistö Oy KPY Novapolis Viestikatu 7	2448941-0	003724489410	Maventa
Kiinteistö Oy Siilinjärven Lentokapteeni	2296956-8	003722969568	Maventa

If you wish to send invoices by e-mail, the e-mail addresses are:

Company	E-mail
KPY Nova Oy	invoice-31502361@kollektor.fi
KPY Novapolis Oy	invoice-26828762@kollektor.fi
Kiinteistö Oy KPY Novapolis Microkatu 1	invoice-10449821@kollektor.fi
Kiinteistö Oy KPY Novapolis Viestikatu 1-3	invoice-19748019@kollektor.fi
Kiinteistö Oy KPY Novapolis Viestikatu 7	invoice-24489410@kollektor.fi
Kiinteistö Oy Siilinjärven Lentokapteeni	invoice-22969568@kollektor.fi

Invoices must be attached to the email, one invoice per attachment. The serial number must also be included in the pdf invoices. Please note that only invoices can be sent to the address, not other documents.

Other documents will continue to be delivered to our postal address, PL4000, 70101 Kuopio.

If your company does not have the ability to send e-invoices, paper invoices should be sent to:

KPY Nova Oy	KPY Novapolis Oy	Kiinteistö Oy KPY Novapolis Microkatu 1	Kiinteistö Oy KPY Novapolis Viestikatu 1-3	Kiinteistö Oy KPY Novapolis Viestikatu 7	Kiinteistö Oy Siilinjärven Lentokapteeni
31502361 PL 100 80020 Kollektor Scan	26828762 PL 100 80020 Kollektor Scan	10449821 PL 100 80020 Kollektor Scan	19748019 PL 100 80020 Kollektor Scan	24489410 PL 100 80020 Kollektor Scan	22969568 PL 100 80020 Kollektor Scan

Questions about billing information can be sent to talous@novapolis.fi