

# Solnet Green Energy Oy

## INVOICE CONTENT REQUIREMENTS

For an invoice to be approved for payment, it must include the following information:

- **Purchaser** (Solnet`s contact person)
- **Reference/order/ mark:** The Project/project number to which the invoice relates.  
If the invoice is collective invoice, it must be itemized by project.
- **Cost center**
- **Purchase order number** (PO)

If the required information is missing, invoice processing will be delayed, which may lead to late payment or rejection.

## INVOICE SUBMISSION

We kindly ask you to send purchase invoices primarily as e- invoices.

- **E-invoicing:** Solnet Green Energy Oy
- **VAT ID:** FI26338325
- **E-invoicing address:** 003726338325
- **Operator:** Pagero (003723609900)

## EMAIL SCANNING

Invoices should be sent to the service in PDF format, and all attachments must be included in the same file as the invoice itself. (Email messages cannot be read by the service.)

Invoices can be sent to: [FI26338325.invoice.pagero@process.esker.net](mailto:FI26338325.invoice.pagero@process.esker.net)

## ALTERNATIVE SUBMISSION

If you are unable to send an e-invoice or use the scanning address, you may send the invoice as a PDF by email to [billing@solnet.group](mailto:billing@solnet.group)

We do not accept paper invoices.

For additional information regarding invoicing, please contact us by email [billing@solnet.group](mailto:billing@solnet.group)