Invoicing information

We prefer e-invoices.

Company name	Semat Oy
VAT ID no.	2056286-0
E-invoice address*	003720562860
Operator ID	003721291126
Operator	Maventa

*) Our electronic invoice address is the same as our Electronical Data Interchange ID (EDI). In Finland, EDI consists of the country code “0037” + the VAT ID without the hyphen and an optional unit identifier (max. 5 characters).

For more information about sending e-invoices, contact your e-invoice operator’s customer service.

Paper invoices

Please send all paper invoices directly to our accounting office.

Semat Oy
c/o Mäntytieto Oy
PL 58
58701 MÄNTYHARJU

Additional information

If you need more information, please contact our accounting office, tel. +358 50 353 9461.