

**Nammo Lapua Oy (Business id 1491132-3, VAT number FI14911323)
invoicing addresses:**

1. E-invoice

E-address	003714911323
Service ID	BAWCFI22
Operator	Basware Oyj

2. PDF-invoices by e-mail

NammoLapuaOy.FI.P.122780-0@docinbound.com

Please note, only one invoice per e-mail. Attachments have to be included in the **invoice pdf-file** or sent to *finance.finland@nammo.com* as separate e-mail.

3. Paper invoices

Please send only invoices and related attachments to this address.

Nammo Lapua Oy
Ecit14911323
Box 7012
831 07 Östersund
Sweden

4. Other material

Lapua site:	Nammo Lapua Oy P.O. Box 5 62101 Lapua Finland
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Vihtavuori site:	Nammo Lapua Oy Vihtavuori site Ruutitehtaantie 80 41330 Vihtavuori Finland
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Please add the name of the buyer and possible project number and purchase order number as a reference on the invoice. The minimum payment term is 14 days.

Best Regards,
Nammo Lapua Oy
finance.finland@nammo.com