Tampere University

Tampere University Foundation sr
Tampere University
FI-33014 TAMPERE UNIVERSITY

Dear partner,

INVOICING ADDRESSES OF THE TAMPERE UNIVERSITY COMMUNITY AS OF 1 JANUARY 2019

Tampere University Foundation sr, which operates as the new Tampere University, prefers to receive invoices electronically. As of 1 January 2019, please send all electronic invoices to the following address:

E-invoice address/EDI code	003728445618
E-invoice operator	OpusCapita Solutions Oy
Operator ID	E204503

If you are unable to send electronic invoices, you may send paper invoices addressed to Tampere University Foundation sr to the postal address below. Please note that this address must also be displayed on the invoice, not only the envelope.

Tampere University Foundation sr
Name of unit
PO Box 90500
FI-01051 LASKUT, Finland

To ensure timely and efficient processing of invoices, please check that your invoice quotes the relevant cost centre/project, the name of the person who placed the order and any other reference that you may have been given.

Electronic and paper invoices or their attachments may not contain any confidential information, such as personal identity codes or other personal data (such as information concerning the health or salary of an individual). If it is necessary to provide confidential information for invoicing purposes, please consult your customer at Tampere University to determine how such information may be communicated safely and securely.

Please send only invoices and related attachments and nothing else to the invoicing addresses. All goods, supplies and materials must be sent to the University's postal address, not the invoicing addresses.

Please give your account number in IBAN format and remember to include the BIC/SWIFT code of your bank. Business ID of Tampere University Foundation sr: 2844561-8 and VAT number: FI28445618.

Please email all inquiries concerning invoicing to *talous.tau@tuni.fi*.
More information about the new Tampere University is available at *www.tuni.fi*.