

INVOICING ADDRESS

6th October 2026

Version 1.2

Dear Supplier,

We ask you to send invoices according to the instructions below. We prefer electronic invoices as the primary method of receiving invoices.

Please note that the addresses are only meant for sending invoices and not for any other documents or materials.

Our new invoicing details:

Entity	Sulapac Oy
Bill to address stated on invoice	Sulapac Oy Hämeentie 19 00500 Helsinki Finland
Electronic invoice address	EDI code: 003727393932 Operator: Open Text Oy / 003708599126
Mail to/address where email invoice should be sent	eScan.sulapac.fi@opentext.com
VAT number	FI27393932

For additional information, please contact:

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