



Our aim is to minimize paper bills in our bookkeeping and therefore kindly ask you to send invoices electronically as e-invoices.

OVT: **003722811672**

Operator: **Maventa (003721291126)**

In case it is not possible for you to send e-invoices, you can send your invoice by email (in PDF format) to **accounting@rabn.fi**

In order to ensure quick processing, your invoice should include VAT number of your company and bank details in IBAN format with BIC/SWIFT code. Invoices with insufficient information cannot be entered to our system.

However if you cannot provide e-invoices and you wish to send paper bills, these to be sent to following address where bills are scanned and interpreted:

Rederi Ab Nathalie
22811672
PL 100
80020 Kollektor Scan

Please use only one of the options above

These addresses are for invoicing purposes only, for marketing and information material please use our mailing/visiting address in Turku.



Rederi Ab Nathalie
Linnankatu 64 B
FI-20100 Turku
www.rabn.fi