

Fishheart Ltd.'s invoicing guidelines

Dear supplier,

We use electronic system for processing invoices. We only accept electronic invoices, so please follow these guidelines.

Electronic invoice information:

Electronic invoice address: ##003727468316##

The operator's identifier: BAWCFI22

Operator: Basware

You can email the invoice to lemonsoft.ostolaskut@bscs.basware.com

All invoices provided electronically must include the electronic invoice address with the hashtags and operator's identifier.

Only 1 invoice per message.

Other post should still be sent to our premises normally. We ask you kindly that only electronic invoices will be sent to the address given above.

We are happy to provide further information and answer any questions you may have!

Kindest Regards,

Fishheart Ltd.

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