

RELEASE

15.5.2025
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PENOPE'S BILLING ADDRESS WILL CHANGE AS OF JUNE 1, 2025

Please note that after June 1, 2025, our old billing address will no longer be in use, and any invoices sent there will not be forwarded.

From that date onward, we will only accept invoices sent to the following addresses:

1. E-INVOICES

E-invoice address: 003732503681

Operator code: E204503

Operator: OpusCapita Solutions Oy

If your company is able to send invoices via the PEPPOL network, please contact us for further details.

2. EMAIL INVOICES

penope.fi.idf1@pdfinbound.com

Invoices must be sent in PDF format, with each invoice as a separate file.

Email invoices must also include the correct billing address:

Penope Oy

Tupalankatu 9

15680 Lahti, Finland

Invoices sent in the wrong format or to an incorrect address will not be processed.

We look forward to continuing to serve you with professionalism!

For more information, please contact:

Penope Oy

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