

Dear Supplier to Outokumpu,

Please follow the below instructions when invoicing Outokumpu entities:

- **Primarily** we ask you to send your invoices as electronical **e-Invoice, using below provided e-Invoicing operator details.**
- Alternatively, you can send your invoice together with attachments as **pdf by email** – 1 invoice including attachments in 1 pdf file. E-mails with wrong format will not be processed.
- In case of purchase order invoice, **Purchase order number** should be mentioned together with **line-item number**
- In case of non-purchase order invoice, **Outokumpu reference person email address** (firstname.lastname@outokumpu.com) should be mentioned as reference in all your invoices together with cost center or internal order.

Matrix for invoice details:

Official company name and address	e-Invoicing	PDF invoices	Queries, reminders
FINLAND			
Outokumpu Europe Oy Salmisaarenranta 11 P.O box 245 00181 Helsinki, Finland VAT IDs: FI08233124 DE313041127 SE502080633601	Operator network TE003708233124FI10 Operator id: 003701011385 Peppol network: 0037:003708233124	FI10@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Oyj Salmisaarenranta 11 P.O box 245 00181 Helsinki, Finland VAT IDs: FI02152542	Operator network TE0037021525421000 Operator id: 003701011385	accounting1000@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Stainless Oy Terästie 95490 Tornio, Finland VAT IDs: FI08233159	Operator network TE0037082331594230 Operator id: 003701011385	accounting4230@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Chrome Oy Terästie 95490 Tornio, Finland VAT IDs: FI07727683	Operator network TE0037077276834220 Operator id: 003701011385	accounting4220@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu PSC Finland Oy Savelankatu 5 40700 Jyväskylä, Finland VAT IDs: FI06480551	Operator network TE0037064805515600 Operator id: 003701011385	accounting5600@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Mining Oy Salmisaarenranta 11 P.O box 245 00181 Helsinki, Finland VAT IDs: FI07732845	Operator network TE0037077328454060 Operator id: 003701011385	accounting4060@outokumpu.com	AccountsPayable.vilnius@outokumpu.com

Official company name and address	e-Invoicing	PDF invoices	Queries, reminders
FINLAND			
Outokumpu Shipping Oy Salmisaarenranta 11 Röyttän satama 95450 Tornio, Finland VAT IDs: FI01933734	Operator network TE0037019337344200 Operator id: 003701011385	accounting4200@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
SWEDEN			
Outokumpu Stainless AB Avesta Works /6610 /SE11 P.O box 74 77422 Avesta Sweden VAT: SE556001874801	Operator network TE556001874801SE11 Operator id: 003701011385 Peppol network: 0007:5560018748	SE11@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Stainless AB Special Coil Nyby /6500 SE-644 80 Torshälla, Sweden VAT: SE556001874801	Operator network TE5560018748016500 Operator id: 003701011385	accounting6500@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Stainless AB Quarto Plate Europe /6700 SE-693 81 Degerfors, Sweden VAT: SE556001874801	Operator network TE5560018748016700 Operator id: 003701011385	accounting6700@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Stainless AB PSC Nordic /6710 Box 902 693 29 Degerfors, Sweden VAT: SE556001874801	Operator network TE5560018748016710 Operator id: 003701011385	accounting6710@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
NETHERLANDS			
Outokumpu Stainless B.V Sales Benelux Finlandweg 1 4554 LW Westdorpe NL800226938B01	No Invoicing	accounting4250@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu N.V De Meeÿsquare 37 or Square De Meeÿs 37 1000 Brussel BE0401923656	No Invoicing	accounting1540@outokumpu.com	AccountsPayable.vilnius@outokumpu.com

Official company name and address	e-Invoicing	PDF invoices	Queries, reminders
GERMANY			
Outokumpu Nirosta GmbH Oberschlesienstrasse 16 Krefeld, 47807, Germany VAT No. DE811660170	Operator network TEDE811660170DE11 operator id: 003701011385 Peppol network: 9930:DE811660170	DE11@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Stainless Holding GmbH Oberschlesienstrasse 16 Krefeld, 47807, Germany VAT No. DE119103202	Operator network TEDE119103202DE16 operator id: 003701011385 Peppol network 9930:DE119103202	DE11@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Holding Germany GmbH Oberschlesienstrasse 16 Krefeld, 47807, Germany VAT No. DE291390353	Operator network TEDE291390353DE15 operator id: 003701011385 Peppol network: 9930:DE291390353	DE11@outokumpu.com	AccountsPayable.vilnius@outokumpu.com
Outokumpu Nirosta GmbH, GB Nirosta Precision Oberschlesienstrasse 16 Krefeld, 47807, Germany VAT No. DE811660170		invoices.NRP@outokumpu.com	AccountsPayable.vilnius@outokumpu.com

Matrix for mandatory details in electronic e-invoices according to some common message formats:

	TEAPPSXML	Finvoice	UBL/Peppol BIS3
PO number in invoice level	INVOICE/HEADER/ORDER_INFORMATION [/@ORDER_TYPE='CO']/ORDER_NUMBER	Finvoice/InvoiceDetails /OrderIdentifier	/Invoice/ cac:OrderReference/ cbc:ID
PO number in item level	INVOICE/ROWS/ROW/ORDER_INFORMATION [/@ORDER_TYPE='CO']/ORDER_NUMBER	Finvoice/InvoiceRow /RowIdentifier	/Invoice/cac:InvoiceLine/ cac:OrderLineReference/ cac:OrderReference/ cbc:ID
PO line item number	INVOICE/ROWS/ROW/ORDER_INFORMATION [/@ORDER_TYPE='CO']/ORDER_POSITION	Finvoice/InvoiceRow/ RowOrderPositionIdentifier	/Invoice/cac:InvoiceLine/ cac:OrderLineReference/ cbc:LineID
Outokumpu reference person email address	INVOICE/RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS	Finvoice/ BuyerCommunicationDetails/ BuyerEmailAddressIdentifier	/Invoice/ cac:AccountingCustomerParty/ cac:Party/cac:Contact/ cbc:ElectronicMail

With further questions, please contact Accounts Payable team: accountspayable.vilnius@outokumpu.com or call +370 613 46885 (in English).

Yours faithfully,
Outokumpu Accounts Payable Team