

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 |
|-----------------------------------|-------------|--------------|--------------------|
|-----------------------------------|-------------|--------------|--------------------|

| 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 | No Invoicing | invoices.NRP@outokumpu.com | AccountsPayable.vilnius@outokumpu.com |

| 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: 0216:003708233124 | 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 |
| 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 |

| Official company name and address | e-Invoicing | PDF invoices | Queries, reminders |
|-----------------------------------|-------------|--------------|--------------------|
|-----------------------------------|-------------|--------------|--------------------|

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 or GS1 GLN: 0088:7350135520038 | 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 or Peppol GS1 GLN: 0088:7350135520007 | 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 Peppol GS1 GLN: 0088:7350135520014 | 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 Peppol GS1 GLN: 0088:7350135520021 | 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 Meeûssquare 37 or Square De Meeûs 37 1000 Brussel BE0401923656 | No Invoicing | accounting1540@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