

REDGO Finland Oy Invoicing instructions

Dear Partner, our e-invoicing operator has been changed. Our old e-invoice operator won't work after 1.3.2024. We receive purchase invoices only by e-invoice or e-mail. Invoices sent electronically is faster, more reliable and less expensive than processing paper invoices to both sender and the recipient.

1. Sending invoices by e-mail: ostolaskut@redgo.fi

Only invoices can be sent to this address. No attachments.

2. E-invoices (within Finland):

E-address:	003705738450
Operator:	Maventa Oy
Service ID:	003721291126

All invoices to REDGO Finland Oy must be addressed:

REDGO Finland Oy (VAT FI05738450)
Läkkisepäntie 23
00620 Helsinki
Finland

Our payment term is 30 days.

Service order invoices (towing, assistance, rental car, etc.) must have an order reference number (XX-1234567).

For purchase invoices which are not for service orders, the invoice must contain the name or contract number of the order.

Best regards,
REDGO Finland Oy
Finance Department
Contact: talous@redgo.fi

