

HL GROUP INVOICING ADDRESSES

Dear Partner,

We kindly request you to send us invoices as e-invoices. Please note that we can also receive attachments related to the e-invoice in electronic form. You can find all the necessary information regarding our billing in the link below:

<https://www.pagero.com/onboarding/hl-group>

If you are unable to send e-invoices, you can send invoices in PDF format via email to invoices@hlgroup.fi. Please note that this email address is intended solely for the transmission of invoices to our scanning service.

Please note that when sending invoices via email, the first attachment will be interpreted as the invoice and any subsequent files as attachments to the invoice. Additionally, the maximum number of lines for invoices sent via email is now 100 lines.

Contact details

All inquiries related to invoices should be sent to accounts@hlgroup.fi or via phone +358 207 445 362.