



Högfors
GST

RELEASE

21.02.2024

Invoice processing, HögforsGST Oy

HögforsGST Oy has outsourced the processing of invoices to OpusCapita Solutions Oy. We wish to receive invoices primarily as e-invoices. We no longer accept paper invoices.

E-invoicing information:

Company ID: **FI19163918**

E-invoicing address: **003719163918**

Operator: **Opus Capita Solutions Oy**

Operator ID: **003710948874**

If you are unable to send e-invoices, you may send PDF invoices to **invoicing@hogforsgst.com**

Other material should be sent to the address:

HögforsGST Oy

PO Box 55

79101 LEPPÄVIRTA, FINLAND.

If you have any questions, please contact our finance department via email **invoicing@hogforsgst.com**

HögforsGST Oy

Koskentie 65, FI-79100 Leppävirta, Finland
Tel. +358 (0)400 738 030

info.fi@hogforsgst.com
firstname.surename@hogforsgst.com

P.O. Box 55, FI-79100 Leppävirta, Finland
www.hogforsgst.com