



Högfors
GST

RELEASE

09.06.2025

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**

Peppol e-invoicing:

VAT-code: **19163918**
E-invoice address: **0216:003719163918**
Operator: **Peppol**

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

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