



Invoices to Lapland healthcare district

Dear supplier,

Invoice addresses of Lapland healthcare district (VAT FI08196167)

Invoices to be paid by the Lapland healthcare district should primarily be sent electronically as online invoices. Invoice operator is Basware Corporation.

The e-invoice addresses (EDI codes) of the Lapland healthcare district are in the form 003708196167, operator code is BAWCFI22.

Those suppliers of services and goods that do not have an invoicing system of their own for online invoicing may send **paper invoices by mail to address:**

Lapin sairaanhoitopiirin ky
Lapland healthcare district
P.O.BOX 799
00026 Basware

All paper invoices sent by mail are redirected to scanning center.

Material sent by mail can only include invoices and attachments to invoices.

All invoices must include specified information on which department of services the invoice is attached to.

If invoice does not include all needed specified information, invoice is returned to the supplier.

More information please send email to: kirjanpito@lshp.fi