



21.6.2022

MGB business partners

CHANGE OF MGB'S INVOICING ADDRESS

The invoicing addresses of the Municipal Guarantee Board have been changed. Please update the new addresses to your customer register. We hope to receive all invoices as e-invoices via our e-invoicing operator Apex Messaging Oy.

New e-invoice address:

Operator	E-invoice address	EDI
Apix Messaging Oy (003723327487)	003710755837	003710755837

NB! When sending e-invoices to the new Apix address from Danske Bank Oy, Handelsbanken, POP Pankki or Säästöpankki please use the following address: e-invoice address (003723327487) and operator code (DABAFIHH).

New email address for pdf invoices:

003710755837@procounor.apix.fi

No material other than invoices should be sent to the scanning service. Invoices in pdf format and their attachments must be sent by one email. Attachments have a maximum size of 2 mb.

New address of paper invoice scanning service:

Kuntien takauskuskeskus - The Municipal Guarantee Board, PL 16112, 00021 LASKUTUS

The Municipal Guarantee Board

INQUIRIES *laskutus@mgb.fi*