

Dear Fellow Members,

we prefer invoices as email attachments or electronic invoices.

The address of the invoices to be attached to the e-mail is:

ville@bestcrew.fi

Our electronic invoicing address is:

EDI code: **003726062648**

Electronic invoicing service provider: Ålandsbanken Yrityspalvelut

Intermediator code (provider code): **AABAFI22**

And in order for the invoices to be correct, our billing address is:

The Best Crew Ever Oy
Eurantie 12 LH 1
00550 Helsinki - Finland

Business ID: **2606264-8**
VAT Number: **FI26062648**

Please do not send anything to the above address that can be sent by e-mail.
Thank you!