

1.8.2017

## **New routines for sending invoices to Osekk**

**Oulun seudun koulutuskuntayhtymä (Osekk) – The Oulu Region Joint Authority for Education** will start using electronic invoices as the preferred way of receiving your bills. Our objective is to reduce cost both for us and for you. Electronic invoicing also makes environmental gains and security and speed in data transmission.

You can submit electronic invoices to us free of charge and easily browser-based Basware Supplier Portal. You can register for a new supplier for the supplier portal at <http://bsp.basware.com>. Select the units for which you bill.

You can send also your paper invoices to our address: The Oulu Region Joint Authority for Education, *branch and unit name*, serial number: 16803363, P.O. BOX 861, FI-00019 SSC, FINLAND.

If you have any queries about this change, please contact us at [osekk.ostoreskontra@monetra.fi](mailto:osekk.ostoreskontra@monetra.fi).

Our VAT code is **FI09924453** for all our *branches and units*:

### **Branch: Joint Authority Services (YLLI)**

Units:

- The Administrative Unit (YPPI)
- Student Services (OPPI)
- Real Estate Services (KIPA)

### **Branch: Oulu Vocational College (OSAO)**

Units:

- Apprenticeship training unit (OPPIS)
- Haukipudas (HAU)
- Kaukovainio, technology (KAUT)
- Kaukovainio, services (KAUP)
- Kempele-Liminka (KELI)
- Kontinkangas (KON)
- Muhos (MUH)
- Pudasjärvi (PUD)
- Taivalkoski (TAI)