

1.1.2025

## Avesco Oy, Billing Information

### 1) Invoices by e-mail (only in PDF format) can be e-mailed to:

[purchaseinvoices.fi@cgi.com](mailto:purchaseinvoices.fi@cgi.com)

Please note - billing address on the invoices should be the same as on paper invoices:

Avesco Oy  
P.O. Box 837  
00074 CGI  
Finland

One e-mail may contain several PDF files (max 10 pcs), only one invoice and any attachments must be included into the same file - in case it is not possible to add the attachment into the same file, separate attachments should be e-mailed to: [invoice@avesco-cat.fi](mailto:invoice@avesco-cat.fi)

### 2) Paper invoices can be mailed to:

Avesco Oy  
P.O. Box 837  
00074 CGI  
FINLAND

All invoices should contain also your Business ID, our purchase order number, CN code, country of origin, buyer's name, and possible reference number.

Statements and other documents can be e-mailed to [invoice@avesco-cat.fi](mailto:invoice@avesco-cat.fi)

You can send e-mails and ask for more details regarding this bulletin to [invoice@avesco-cat.fi](mailto:invoice@avesco-cat.fi)

We thank you for your co-operation

Avesco Oy  
VAT FI30967984