



Dear Supplier

The Nordic Investment Bank only accepts invoices in electronic format

The Nordic Investment Bank (NIB) can now receive electronic invoices. We request you to send your invoices through OpusCapita Solutions Oy, e-invoice operator for the Nordic Investment Bank.

Our e-invoicing details are as follows:

EDI Code	003702136008
Peppol Code	0037:02136008
Business ID	0213600-8
Operator code (OpusCapita Solutions Oy)	E204503

Please ensure that the invoice details include the name of the contact person at the Nordic Investment Bank. Additionally, the invoice should contain information on the unit/department and related project code.

Businesses may also use the invoicing service offered by their corporate netbank, from which invoices can be channelled to all the companies accepting e-invoices.

For entities that do not have accounting software with e-invoicing capability, we ask you to use the below Accounts Payable e-mail address and to submit invoices in PDF format. Please send one e-mail per invoice and include possible attachments to the same e-mail.

- email: accounts.payable@nib.int

Please note that **after 1 March 2020 NIB will not accept invoices sent in paper format.** Those invoices will be ignored and no action taken by NIB.

Should you have any queries or issues with the instructions above, please do not hesitate to contact accounts.payable@nib.int immediately.

Kindly, Accounts Payable Team