

To our partners

Destia Oy only accepts e-invoices and invoices submitted via the supplier portal. Destia requires the supplier to register in Destia's supplier register, Noventia. <https://esourcing2.fi/prod2/supplier/signup/en/2001075>

Invoicing address

Destia Oy
VAT number: FI21630263
Address for e-invoices: 003721630263
Operator: Basware Oyj
OVT number: 003721630263
Operator ID: BAWCFI22
Peppol ID: 0216:003721630263

Supplier portal

E-invoices can be sent to Destia Oy free of charge through the Basware Portal <https://portal.basware.com/open/destia>
The supplier portal requires registration.
Attach the original invoice as an appendix.

Client information

The following information must appear on the invoice:
The reference person's **first and last name**
Subproject number
We will return invoices that are missing the reference person's name or subproject.

Destia's contract number

If there is a contract number, it must appear on the invoice.

Destia Oy as purchaser

When acting as a purchaser, Destia Oy is a non-occasional supplier of construction services, so our construction service purchases are subject to the reverse charge mechanism for construction services pursuant to Article 8c of the VAT Act.

Payment term

Our general payment term is 30 days net.

Best regards,

Destia Oy

Accounts Payable

More information: ostoreskontra@destia.fi