



This is how you invoice DB Schenker companies

DB Schenker companies in Finland accept purchase invoices as e-invoices. **We do not handle printed invoices.** By using electronic invoicing we save resources and the environment. Due to the smooth circulation of invoices, we require the correct information be used.

Do not forget to check

- **Name of the company to be invoiced**
Enter the name in a correct format (e.g. **not** DB Schenker Oy). We will ask for a corrected version of invoices for the wrongly named company, which will slow down the payment.
- **Purchaser's email address as reference** in "Your reference" field
(first name.last name@dbschenker.com)
- Possible **order or contract number**
In e-invoices order and contract numbers are entered in their own fields.
- We generally use a **60-day payment period** in our purchase invoices.

e-invoicing IDs

Our operator for e-invoices is Basware Oyj (ID BAWCFI22).

Company	Business ID	EDI ID
Schenker Oy	0124239-4	003701242394
Rengaslinja Oy	1529818-8	003715298188
Kiinteistö Oy Tir-Trans	1651819-7	003716518197
Kiinteistö Oy Seinäjoen Kiitolinja-asema	0226474-7	003702264747
Kiinteistö Oy Turun Nosturinkatu 6	0769468-2	003707694682
Kiinteistö Oy Tampereen Rahtiasema	1770422-3	003717704223

Cost center information

If you can submit line-specific information, **request cost center and posting information from the purchaser.**

Pdf invoices

Don't have a financial management software suitable for e-invoicing? We offer you a **PDF e-invoicing service**, where you can send invoices in PDF format to schenkerfi@pdf.basware.com. Please note, that you can send only one invoice at a time and all invoice attachments must be included in the same document (i.e. PDF) file as the invoice itself.