



INVOICING INFORMATION – 2023

We encourage our suppliers to send electronic invoices. The invoices should be sent with the below mentioned details to ensure automatic procedure.

Online invoices:

E-invoicing address: 003723247487

Operator: Maventa

Operator Broker ID: 003721291126

Operator Broker ID in banking network: DABAFIHH

Paper invoices:

Woodpecker Film Oy

23247487

PL 100

80020 Kollektor Scan

You can also send PDF invoices by email to Invoice-23247487@kollektor.fi

We require that all parties invoicing Woodpecker Film take care of all statutory insurances themselves and ensure their validity. In addition, everyone must have a valid operational liability insurance that covers self-inflicted damages, for which they are liable for compensation according to the current law.

The insurance coverage amount must be at least €500,000. Each individual must also arrange insurance for the assets they use in their work. We also recommend that every entrepreneur obtains an Entrepreneur's Accident Insurance for themselves.

The invoice must always include a production reference number or mention of a project in concern. We will not be able to process invoices with incomplete references. Payment due in 21 days from invoice date

More information:

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Woodpecker Film Oy

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