

INVOICING DETAILS FOR OUR SUPPLIERS

Dear Business Partner,

Our company uses ProCountor software to process our purchase invoices and manage our other financial operations. We primarily process everything in electronic form.

ELECTRONIC INVOICES

Please send your invoices primarily as an eInvoice. Our eInvoice addresses are:

| eInvoice operator ID | eInvoice address | EDI-identifier |
|---|------------------|----------------|
| OpusCapita Group Oy - Itella (003710948874) | 003721452639 | 003721452639 |
| Nordea (NDEAFIHH) | 003721452639 | 003721452639 |

EMAIL INVOICES

If you are not able to send electronic invoices, you can email your invoice to us:

TreetopAdventureParkOy.FI.P.115913-6@docinbound.com

No other address entries are allowed in the address field; if you want to email a copy of the invoice to the customer you must enter this email address in the cc field, for example. An email can have total of 10 attachments at the maximum, and the maximum size of an attachment is 10 MB. Each attachment is regarded a separate invoice. Attachments in a format other than PDF are not processed.

PAPER INVOICES

If you can't send eInvoices or email invoices, please send your invoices in paper form to our scanning service:

Treetop Adventure Park Oy (OpusCapita skannauspalvelu)
PL 38699
00021 LASKUTUS

To enable the scanning service to recognise your invoice, this invoice address is to be printed on the actual invoice, not only the envelope. We also ask you to note that no other material than invoices is allowed in this address. The postal address for material, such as notifications, marketing material etc. remains the same as before.

Best regards,

Treetop Adventure Park Oy

Mr. Juha-Mikael Malinen
CEO

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