

## UPDATE YOUR CUSTOMER REGISTER DATA

**\*Compulsory field**

Contact information for invoicing:

1	The official name of the organization*				
2	Billing address*				
3	Postal code*		4	Area*	
5	Country*		6	Language*	<input type="checkbox"/> Finnish <input type="checkbox"/> Swedish <input type="checkbox"/> English
7	Phone number (With country code, e.g. +3581234567)				
8	E-mail*				
9	VAT-number*				

E-invoice address:

11	E-invoiceaddress, OVT-number	
12	Operator ID / Opus Capita	

**Return to [finance@fimea.fi](mailto:finance@fimea.fi)**

More information or queries: [finance@fimea.fi](mailto:finance@fimea.fi)