

Customer number

Company's information

Name of company	Business identity code	First Card Customer number
Address	Postal code	City
Contact person	Telephone	

Electronically invoiced services

First Card

I cancel the paper invoice.

In connection with the first e-invoice you can request a copy of the invoice from First Card customer service if necessary.

Reception of e-invoice as file transfer (requires an agreement with the bank on the e-invoice as file transfer service)☐ **(V) Finvoice**

E-invoice address

Operator

Intermediary's identifier (bank's SWIFT code)

EDI code

Material via operator☐ **(O) Material via operator**

Operator's name

Operator's account identifier

EDI code

Account officer at Nordea Bank Abp

After filling in the notification, deliver it Customer Service for corporate cards, fax number (09) 163 19014.

E-invoice authorisations or announced amendments become effective when

Signature

Place and date

Company's name or stamp

Signature of company representative and name in block letters