



## Invoices to Lapland hospital district

### Electronic invoices

Invoices to be paid by the Lapland hospital district should primarily be sent electronically as online invoices. As a reference should be subscriber or the department responsible. Reference may not be on the invoicing address.

<b>e-Invoice address</b>
<b>Operator: BAWCFI22</b>
<b>e-Invoice address (EDI-code): 003708196167</b>

### Paper invoices

Paper invoices by mail to address

<b>Lapin sairaanhoitopiirin kuntayhtymä</b> <b>Lapland healthcare district</b> <b>P.O.BOX 799</b> <b>FIN-00026 Basware</b>
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### Attachments to invoices

Material containing personal details must be send separately.

Central Hospital of Lapland, Emergency Care and Psychiatric care

<b>Lapin sairaanhoitopiirin kuntayhtymä</b> <b>Lapland healthcare district</b> <b>Financial services</b> <b>P.O.BOX 8041</b> <b>FIN-96101 Rovaniemi</b>
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Muonio-Enontekiö primary healthcare

<b>Muonion terveystakeskus</b> <b>Muonio health center</b> <b>Invoices</b> <b>Ilttitie 2</b> <b>FIN-99300 Muonio</b>
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### Payment reminders

<b>Lapin sairaanhoitopiirin kuntayhtymä</b> <b>Lapland healthcare district</b> <b>Financial services</b> <b>P.O.BOX 8041</b> <b>FIN-96101 Rovaniemi</b>
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More information is provided: [kirjanpito@lshp.fi](mailto:kirjanpito@lshp.fi)

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