

Oulun kaupunki
PL 71
90015 Oulu

INVOICING INFORMATION FOR THE CITY OF OULU
Sending an invoice to the City of Oulu starting from 24.9.2026

The City of Oulu (Business ID 0187690-1, VAT number FI01876901) accepts invoices only in electronic format, either as e-invoices or through the Peppol network. The invoice must clearly indicate that it is addressed to the City of Oulu. In addition, the invoice must show the name of the administrative branch or public utility of the City of Oulu to which the invoice is addressed. Costs incurred by different administrative branches and public utilities cannot be combined on the same invoice.

Invoicing addresses vary by administrative branch and public utility as follows:

City of Oulu (obligatory)

Name of the administrative branch or public enterprise, see list below (obligatory)

EDI ID, which varies, see list below (required)

E-invoice forwarding information:

- E-invoice operator: PostNord Strålfors Oy
- Operator ID: **003701150617**
- Peppol address: 0216:+EDI code, varies by administrative branch and public utility
 - e.g. Central administration: 0216:0037018769011107
- The recipient's e-invoice address (**EDI code**) varies by administrative branch and public utility:

Central administration: 0037018769011107

Educational and cultural services: 003701876901110

Urban and environmental services: 0037018769011106

Building control: 0037018769011108

Business Oulu Public Utility: 003701876901300

Oulun Tilapalvelut Public Utility: 00370187690145

Building assets balance sheet unit: 00370187690181

Oulu Regional Environmental Office Public Utility: 003701876901240

Oulun Vesi Public Utility: 003701876901150

Development fund: 003701876901800

Oulun Valistustalo fund: 00370187690179

Submitting e-invoices through the supplier portal to the aforementioned administrative branches / public utilities:

- If you are unable to send e-invoices, you can use the free supplier portal.
- You can register as a user of the portal via the following link:
<https://webedi.wp.stralfors.com/eg/registration/monetra>
- To register, you will need your company name, unique identifier (e.g. Business ID, VAT number or bank account number), address details, and the name and contact information of a contact person.
- After registration, the login credentials will be sent to the email address provided during registration.
- You can login to the supplier portal at <https://login.wp.stralfors.com/>

Invoice reference information:

Invoices must always contain the reference information provided by the purchaser, on the basis of which the invoice can be directed to the correct verifier. If an invoice does not contain the required information, it may be returned to the sender. The correct invoice information makes it possible to pay the invoice in a timely manner.

- **branch ID** (e.g. Kaakkuri School or Oulu Symphony Orchestra) or, alternatively, a delivery or postal address. More detailed information: <https://www.ouka.fi/oulu/asiointi-ja-neuvonta/laskutusosoitteet>
- **name of the invoice verifier** (primarily in the Your Reference field)
- **cost centre or project identifier** (primarily in the Your Reference field)
- **order code**, as listed on the purchase order form, starts with the letters OT
- **contract number**, if the invoice is based on an existing contract

Other mail:

Any other mail, such as contracts, must be sent by physical mail to the address provided by the purchaser.

Our purchase invoices are processed by Monetra Oulu Oy, a service centre for financial and HR management. We are happy to provide additional information and you can contact us by e-mail: ouka.ostoreskontra@monetra.fi