

Economic Department

3.9.2024

Dear Supplier

The Finnis Courts now only accepts e-invoices

The Finnis Courts only accepts, processes and archives invoices in electronic form. Please ensure that in the future, your electronic invoices must be compliant with the European Standard and be submitted electronically via the central government e-invoicing service operator.

Our e-invoicing details are as follows:

E-invoicing address/EDI identifier:	003730061576xxx
Peppol e-invoicing address:	0216:003730061576xxx
Operator	Posti Messaging Oy
Operator ID	FI28768767
Business ID:	3006157-6
VAT number	FI30061576

National Courts Administration e-invoicing address/EDI-identifier is: 003730061576363

Peppol e-invoicing address: 0216:003730061576363

Finnish Courts	e-invoicing addresses (EDI)	Peppol address
Supreme Court	003730061576135	0216:003730061576135
Helsinki Court of Appeal	003730061576133	0216:003730061576133
Eastern Finland Court of Appeal	003730061576132	0216:003730061576132
Rovaniemi Court of Appeal	003730061576134	0216:003730061576134
Turku Court of Appeal	003730061576130	0216:003730061576130
Vaasa Court of Appeal	003730061576131	0216:003730061576131
The Supreme Administrative Court	003730061576136	0216:003730061576136
Helsinki Administrative Court	003730061576137	0216:003730061576137
Hämeenlinna Administrative Court	003730061576139	0216:003730061576139
Eastern Finland Administrative Court	003730061576140	0216:003730061576140
Northern Finland Administrative Court	003730061576142	0216:003730061576142
Turku Administrative Court	003730061576138	0216:003730061576138
Vaasa Administrative Court	003730061576141	0216:003730061576141

Åland District Court	003730061576172	0216:003730061576172
South Carelia District Court	003730061576159	0216:003730061576159
South Ostrobothnia District Court	003730061576165	0216:003730061576165
South Savonia District Court	003730061576160	0216:003730061576160
Helsinki District Court	003730061576148	0216:003730061576148
Eastern Uusimaa District Court	003730061576163	0216:003730061576163
Kainuu District Court	003730061576153	0216:003730061576153
Kanta-Häme District Court	003730061576150	0216:003730061576150
Central Finland District Court	003730061576152	0216:003730061576152
Kymenlaakso District Court	003730061576155	0216:003730061576155
Lapland District Court	003730061576158	0216:003730061576158
Western Uusimaa District Court	003730061576164	0216:003730061576164
Oulu District Court	003730061576161	0216:003730061576161
Pirkanmaa District Court	003730061576166	0216:003730061576166
Ostrobothnia District Court	003730061576169	0216:003730061576169
North Carelia District Court	003730061576151	0216:003730061576151
North Savonia District Court	003730061576156	0216:003730061576156
Päijät-Häme District Court	003730061576157	0216:003730061576157
Satakunta District Court	003730061576162	0216:003730061576162
Southwest Finland District Court	003730061576167	0216:003730061576167
The Market Court	003730061576144	0216:003730061576144
The Labour court	003730061576143	0216:003730061576143
Insurance Court	003730061576145	0216:003730061576145
Judicial Training Board	003730061576175	0216:003730061576175
Judicial Appointments Board	003730061576176	0216:003730061576176

Paper invoices will be returned to the sender unpaid

In Finland each eInvoice sender and receiver has own representative called intermediary that can be a Finnish bank or operator which is responsible for handling and delivering sender and receiver's eInvoicing delivery process. These operators and banks have bilateral interconnection between each other (a four-corner model), which then composes so called open eInvoice network.

OpusCapita is the Finnish Government's e-invoicing service provider. If your service provider has an agreement with OpusCapita on sending e-invoices, you can send the invoices to Finnish government agencies via OpusCapita. It is also possible to send the invoices to government agencies using the Peppol network. If you are not able to send the e-invoice through the above channels, you can create an e-invoice free of charge using the Handi Supplier Portal and Basware Supplier Portal.

Central government will not sign contracts on receiving e-invoices with any other service provider. We will not accept invoices sent by e-mail, only e-invoices submitted using the e-invoicing system (Directive 2014/55/EU on electronic invoicing in public procurement and Act 241/2019). Incorrect invoices will also be returned to sender.

Any faulty or inadequate invoices or invoices sent on paper are returned. The accounting unit shall not be responsible for any costs arising from delayed payments in cases where the original invoice was inadequate, or the supplier was otherwise in breach of their contract.

Handi Supplier Portal

If you do not yet have an e-billing system, you can use the Finnish Government's e-billing service Handi to produce and send invoices. To start using the Handi portal, you must contact the agency contact person or purchaser and provide them with an e-mail address, where the invitation to the portal is to be sent. In the future, this e-mail address serves as your system administrator ID, which you can use to create new user IDs in the portal. The agency that you are about to send an invoice will create a supplier invitation to the Handi service. The Finnish Government Shared Services Centre for Finance and HR (hereinafter referred to as Palkeet) performs a technical check-up before the invitation is sent. You will receive a login link and further information on the supplier portal via e-mail. If you have never supplied anything to central government agencies before, we will be asking for your company information in connection with registration. Please fill in this information and submit it to Palkeet. You will be given the final link to the supplier portal once Palkeet has saved your supplier details into the financial control system.

The login link in the portal invitation is valid for 96 hours. If the link has expired, Palkeet will send you a new link upon request. Palkeet also monitors supplier invitations that have not been responded to and sends new links. Please refer to [handitoimittajapalvelu\(at\)palkeet.fi](mailto:handitoimittajapalvelu(at)palkeet.fi) or Palkeet customer support, tel. +358 2955 64 060 during service hours (Mon–Fri 8 am–4.15 pm) for any issues concerning the implementation of the Handi supplier portal.

Basware Supplier Portal

If your organisation does not yet have an e-invoicing system, you can use the Basware e-invoicing service (Supplier Portal) to produce and send e-invoices. This service is currently offered free of charge. To log on to the Basware portal and to find out more about using it, please visit <https://www.valtiokonttori.fi/en/services/public-administration-services-2/public-administration-services/invoicing-the-state/#invoicing-the-state/>.

Invoice attachments

You can also use the e-invoicing service to submit attachments to invoices in the electronic format. We recommend that you use the pdf format for such attachments.

More information on matters related to invoicing addresses can be obtained by e-mail at:

tuomioistuinvirasto.taha@oikeus.fi