1. GASGRID FINLAND OY

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| **Company name** Gasgrid Finland Oy | **Business ID** 3007894-1 |
| **Address**Keilaranta 13-19 B | **Postal code**02150 | **Post office**Espoo |
| **Country** Finland | **E-mail** customerservice@gasgrid.fi |

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| **Contact person's name and position**Heli Haapea, Service Manager |
| **E-mail**heli.haapea@gasgrid.fi | **Telephone number**+358 (0)40 3527643 |

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| **Company name**      | **Business ID**      |
| **Address**      | **Postal code**      | **Post office**      |
| **Country**       | **E-mail**      |

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| **Representative's (administrator's)[[1]](#footnote-1) name and position**      |
| **E-mail**      | **Telephone number**      |

1. ACCOUNT HOLDER

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| **Contact person's[[2]](#footnote-2) name and position**      |
| **E-mail**      | **Telephone number**      |

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| **Invoicing information[[3]](#footnote-3)**  |
| 1. **E-invoicing**

(only in Finland) | **Operator ID** |
| **Operator** |
| **Invoicing reference** |
| 1. **E-mail**
 | **Email address[[4]](#footnote-4)** |
| **Invoicing reference** |
| 1. **Postal address**
 | **Invoicing name** |
| **Address**      | **Postal code and post office**      |
| **Invoicing reference** |

1. Registration instructions are sent to the authorised person. The authorised person is named as the administrator of the account holder. Can be the same as the contact person. [↑](#footnote-ref-1)
2. If the same as the authorised person, this part can be left blank. [↑](#footnote-ref-2)
3. At least one (1) invoicing information must be entered. [↑](#footnote-ref-3)
4. General email address [↑](#footnote-ref-4)