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)