HOLIDAY■CLUB

SUPPLIER LETTER

Updated 8/2026

Dear Supplier,

We kindly request that all invoices addressed to Holiday Club Resorts Oy (VAT FI20333371) are sent as e-invoices via Finvoice or Peppol.

E-invoice address/OVT code: 003720333371
Operator ID: 003723327487 or 00372332748700001
E-invoice operator: Apix Messaging Oy
Peppol: 0216:003720333371

All invoices must include the purchaser's cost center and name, as well as the applicable project number, preferably in the reference field. Invoices related to a contract must additionally include the contract number in the designated "Contract Number" field. Minimum payment term is 30 days.

Invoices must include the official name of the company (Holiday Club Resorts Oy), its VAT number and the supplier's VAT number.

We do not accept paper invoices. If you are unable to send e-invoices, invoices may be sent as PDF files to our scanning service at p10288-hcf@capture.eu.rillion.com.

Only one invoice per PDF is allowed, and all attachments must be included in the same file. However, multiple PDF files can be sent in one email. The maximum allowed email size, including all attached files, is 25 MB. Password-protected attachments cannot be processed by the invoice scanning service.

Information entered into the text field of messages sent to the scanning service will not be visible to the accounts payable team. Please send notices and inquiries related to invoices to ostolaskut@holidayclub.fi.

Please use the following address for customer registers and possible printed notices: Holiday Club Resorts Oy, Hatanpään Valtatie 24, 33100 Tampere.

With kind regards

Holiday Club Resorts Oy Finance Service Center