Shift to e-invoicing!

Did you know that you can receive your early education invoices as e-invoices? E-invoices are

quick
the invoice will become available to you as soon as within one day of invoicing and can be paid quickly

effortless
all the information is already filled in

secure
the invoice is delivered electronically directly to your online bank

ecological
saves paper and mailing expenses

Characteristics of e-invoices

Guardians may choose amongst themselves who will receive the invoice. The first-mentioned guardian in the paper invoice is the default payer. If the guardians wish to change the payer, notify of the change by e-mail: varhaiskasvatus.maksut@hel.fi

Wait for a confirmation of the change before making the e-invoice agreement.

Making the e-invoice agreement

1. Log into your online bank service.
2. Search for Helsingin kaupunki (City of Helsinki) as the invoice issuer and Taloushallintopalvelu (Financial Management Services) as the cause of invoicing.
3. As an identifier, fill in the social security number of the payer (=the first-mentioned guardian on the invoice) in its full form: ddmmyy-xxxX.

In a few days, you will be shifted to e-invoicing.

From then onwards, all invoices issued by the City of Helsinki's Financial Management Services are delivered electronically to your online bank.

Helsinki

For further information, please contact:

City of Helsinki's Financial Management Services
www.hel.fi/talpa/en
talpa.asiakaspalvelu@hel.fi
tel. +358 (0)9 310 25300
P.O. Box 230, 00099 City of Helsinki