

24.10.2017

IMPLEMENTATION OF INVOICING PORTAL AND END OF RECEIVING PAPER INVOICES

Dear supplier,

Tampere University of Applied Sciences has started using Liaison Technologies Oy's invoicing portal. The invoicing portal works online and enables creating and sending invoices to the Tampere University of Applied Sciences electronically if the supplier cannot send e-invoices. The use of the service is free for those sending invoices.

You can start using the invoicing portal through the below link:

<https://einvoice.liaison.com/portal/app/login/index.rails>

You have to register to the invoicing portal when you use it for the first time. After registration, you will get a password with which you can log in to the invoicing portal. You can find the instructions for using the invoicing portal from the information tab in English, Swedish and Finnish.

After implementing the invoicing portal, Tampere University of Applied Sciences will no longer accept paper invoices as they will be returned to the sender.

Invoicing portal is managed by the City of Tampere.

Additional information City of Tampere
Group service unit Koppari
Purchase invoices, ostolaskut@tampere.fi