Invoicing instructions

Secto primarily accepts electronic invoices (e-invoices). Our e-invoicing operator for purchase invoices is Basware.

Invoicing addresses

Company	VAT ID	E-address	Operator code
Secto Automotive Oy	FI21135721	003721135721	BAWCFI22
Secto Topco Oy	FI30939289	003730939289	BAWCFI22
Secto Group Oy Ab	FI34675532	003734675532	BAWCFI22
Secto Holding Oy Ab	FI34675516	003734675516	BAWCFI22

If you are unable to submit invoices electronically, please send a PDF invoice by email to ostolaskut@secto.fi.

Invoice content requirements

In addition to all the mandatory information required in EU VAT directive, we require the following information to be included in invoices issued to Secto:

- Billable company and correct invoicing address
- License plate number and/or VIN code in all the vehicle related invoices
- Mileage in vehicle maintenance and repair invoices
- Date of completion in vehicle maintenance-, repair and car wash invoices
- Purchase order number, if Secto has issued one
- Name of the buyer or Secto's contact person
- Contract number or another unique identifier in recurring invoices
- Only one vehicle or order per invoice. Consolidated invoices only if previously agreed with Secto

Legal address

Secto Automotive Oy
Näsintie 27
06100 Porvoo

If any additional information is needed, please contact: ostolaskut@secto.fi