

Instructions how to pay

When the installation according to your order is made, we will send you invoice by mail or e-mail, according to your choice in the order.

If you wish to get E-invoices, please place an order through your internet bank after receiving the first invoice.

We invoice 7th of each month. You have time to pay 21 days.

The deposit will be invoiced as agreed, in one invoice or together with the first monthly fee.

The invoice can be paid by

1. Bank transfer

- Please remember to mention the invoice or reference number.

2. Cash at our office

3. Credit card

- at our office or

- through a link sent to your e-mail.

If you wish to have the link for payment, please contact +358-(0)45-125 7789 Teija Hietala, teija.hietala@keskikaista.fi.

When you open the link (one time use), please fill in the information needed and check the amount. (Your name, card number and code)

BANK ACCOUNT

FI11 5237 1320 0053 50 / BIC: OKOYFIHH