



**Information for suppliers
KABE AB transition to e-invoicing
2021-02-15**

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to KABE AB

For a faster, more efficient, and more secure handling of invoices, we have decided to transfer our management of supplier invoices to electronic handling only. In order to send electronic invoices, you must have an agreement with an e-invoice operator. If you do not currently have the capability to send e-invoices, please feel free to contact Logiq and we will help you find a solution.

If you do not have the opportunity to send e-invoices, PDF will be received via finance@kabe.se

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to KABE AB.	Start sending e-invoices according to the content requirements described below. Check if necessary that your first invoice run was received by KABE AB.

General requirements:

In order for us to process your e-invoice, one of the requirements below must be met.

The invoice must contain our order number:

- Order.no: 6 digits (must start with a digit between 1-5)

In absence of order number above, information on reference must be available:

- Reference where the name of the customer is stated with first and last name.

E-invoicing via the Peppol network or EDI-operator

- Customer is connected to Peppol and would like you to primarily send your invoices that way.
- E- invoice can also be sent via your EDI- operator
- Any attachment must be sent in PDF- format.



Addressing Sweden:

Peppol: KABE AB, org. no 556075-7832

Peppol identifier: 0007: 5564005378

For further information:

<https://www.logiq.se/skicka-e-faktura/kabe>

Contact us for further information on questions and more information:

For questions to KABE AB contact:

Mail: ekonomi@kabe.se

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:

Web: <https://www.logiq.se/kontakta-oss/salg/>

E-mail: servicedesk@logiq.se