



FAGERHULT

Information for suppliers. Fagerhult OY transition to e-invoicing June 1, 2021

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Fagerhult OY

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.

From the 1th of June 2021 it will be possible to send electronic invoices to Fagerhult OY. We still have the possibility to receive invoices in PDF-format to laskut@fagerhult.fi, but we intend to accept e-invoices only from the 1st of December 2021.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Fagerhult OY.	Start sending e-invoices according to the content requirements described below. <i>Please check that your first invoice has been received by Fagerhult OY.</i>

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 number: 4-8 digits (numerical characters)

In the absence of an order number, we will need:

- Our reference: Containing first and last name
- Project number (if it has been specified)



E-invoicing via the Peppol network or EDI-operator

- Fagerhult OY 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.

Address eInvoice

- **Peppol:** Fagerhult OY. Org.no: 09802800
- **Peppol identifier:** 0037: 09802800
- **Interconnection/Interop:** Operator is Logiq, Fagerhult OY. Org.no: 09802800
- **eInvoice address (verkkolaskuosoite):** 003709802800
- **OperatorID Apix (välittäjä tunnus):** 003723327487 (or alternatively 00372332748700001)
- **OVT-tunnus:** 003709802800

For further information

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

Contact us for more information

For questions to Fagerhult OY contact:

Accounts Payable Fagerhult OY

E-mail: laskut@fagerhult.fi

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

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

E-mail: servicedesk@logiq.se