





Information for suppliers

Unident Oy transition to e-invoicing

2021-09-06

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Unident 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. 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 invoice@unident.fi

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Unident Oy.	Start sending e-invoices according to the content requirements described below.

General requirements:

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

If it is an order based invoice the invoice must contain our order number:

• Order number: 4-6 digits (numerical characters)





E-invoicing via the Peppol network or EDI-operator

- Unident 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.

Addressing Finland:

Peppol identifier: 0037: 28237296

elnvoice address (verkkolaskuosoite): 003728237296

OperatorID Apix (välittäjätunnus): 003723327487 (or alternatively 00372332748700001)

OVT-tunnus: 003728237296

For further information:

https://www.logiq.se/skicka-e-faktura/unidentoy/

Contact us for further information on questions and more information:

For questions to Unident Oy contact:

Unident Oy:

Web: unident.fi

E-mail: info@unident.fi
Phone number: 020 177 23 00

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