Important information to our suppliers:

Munktorps Träförädling AB is transitioning to e-invoicing

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.

E-invoicing is an efficient way to handle invoices. We look forward to handling your future invoices and kindly as you to start the process now on your side in order to achieve higher productivity for all of us.

Follow these steps:

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

General requirements:

- The invoice must contain our reference (name and surname) and our order number where applicable

E-invoicing via the Peppol network or EDI-operator

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

Addressing Sweden:

Peppol: Munktorps Träförädling AB, organisationsnummer 556298-8229
Peppol identifier: 0007: 5562988229

Interconnect: Operator is Logiq, address directed to: 556298-8229

LOGIQ
Information in control

Contact us for further information on questions

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

E-mail: levresk@sgdsgruppen.se

In order to send electronic invoices, you must have an agreement with an e-invoice operator. Get in touch with Logiq sales department and they will find a solution for you

Web: https://www.logiq.se/kontakta-oss/salg/
E-mail: sales@logiq.se