



Information for suppliers

Wellspect Oy transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Wellspect 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.

Alt. We expect an e-invoice from you no later than **1.5.2022** .

If you do not have the opportunity to send e-invoices, PDF will be received via e-mail: wellspect-invoiceFI@wellspect.com

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

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: 4-6 digits (numerical characters)

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

- Order number: 5 numeric characters followed by a "special character" followed by 1 to 5 numerical characters. Example: 26724-100.



E-invoicing via the Peppol network or EDI-operator

- Wellspect 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: 32297144

eInvoice address (verkkolaskuosoite): 003732297144

OperatorID Apix (välittäjä tunnus): 003723327487 (or alternatively 00372332748700001)

OVT-tunnus: 003732297144

For further information:

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

Contact us for further information on questions and more information:

For questions to Wellspect Oy contact:

Wellspect Oy:

Web: www.wellspect.fi

E-mail: tilaukset.fi@wellspect.com

Phone number: +358 9 8676 160

- If you send EDI, please contact your operator to get started.
- If you send PDF today and is unable to send EDI, send PDF to Wellspect-InvoiceFI@wellspect.com
- For questions about content of files such as references, etc, contact Wellspect: tilaukset.fi@wellspect.com
- For further questions regarding the transition, contact servicedesk@logiq.no

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