Important information to our suppliers:
SGDS Gruppen (Dahl Sverige) 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 SGDS Gruppen AB (Dahl Sverige).	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 order number
- 7 digits (numerical characters) starting with 1, 4 or 6 (eg 6456321).

In absence of order number, information on reference must be provided
- Name of our reference (name and surname), and Cost center (RE) three or four digits.

E-invoicing via the Peppol network or EDI-operator
- SGDS Gruppen AB (Dahl Sverige) 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: SGDS Gruppen AB, organisationsnummer 556287-0229
Peppol identifier: 0007: 5562870229

Interconnect: Operator is Logiq, address directed to: 556287-0229

Contact us for further information on questions
https://www.logiq.se/skicka-e-faktura/sgds-gruppen/

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: servicedesk@logiq.se