



Information for suppliers

Unident Dental ApS transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Unident Dental ApS

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.

If you do not have the opportunity to send e-invoices, PDF will be received via danmark@unident.se.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Unident Dental ApS.	Start sending e-invoices according to the content requirements described below. <i>(Optional- Check if necessary that your first invoice run was received by your customer)</i>



E-invoicing via the Peppol network or EDI-operator

- Unident Dental ApS 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 Denmark:

Peppol identifier: 0184: DK25612698

Nemhandel; DK:CVR> DK25612698 Corporate identity number: DK25612698

Interconnect; Operator is Logiq, address directed to: DK25612698

For further information:

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

Contact us for further information on questions and more information:

For questions to Unident Dental ApS contact:

Customer:

Web: www.unidentdanmark.dk

E-mail: info@unidentdanmark.dk

Phone number: 7021 1626

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