



Information for suppliers

Johan & Nyström OY transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to *Johan & Nyström 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 e-mail: leverantorsfaktura.fi@johanochnystrom.se

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Johan & Nyström 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.

- Cost centre: 4 numeric characters.



E-invoicing via the Peppol network or EDI-operator

- Johan & Nyström 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: 0037:23781794

E-Invoice address (verkkolaskuosoite): OVT-TUNNUS 003723781794

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

OVT-tunnus: OVT-TUNNUS (003723781794)

If you are using e-Invoice services provided by the Finnish banks, please check the correct e-Invoice address (verkkolaskuosoite) and OperatorID (välittäjä tunnus) from the following website:

<http://www.apix.fi/ohje.html>

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: 23781794

For further information:

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

Contact us for further information on questions and more information:

For questions to Johan & Nyström OY contact:

E-mail: ekonomi@johanochnystrom.se

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