



Information for suppliers

3Dent Oy transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to 3Dent Oy.

For a faster, more efficient, and more secure handling of invoices, we have decided to accept only electronic invoices from our suppliers. To be able to send electronic invoices, you must have an agreement with an e-invoice/EDI provider. If you do not currently have the capability to send electronic invoices, please feel free to contact our provider Logiq, and they will help you find a solution.

If you do not have the opportunity to send electronic invoices, PDF invoices will be received via: invoice@unidentlab.fi

STEP 1	STEP 2
Inform your e-invoice/EDI provider that you shall now send electronic invoices to 3Dent Oy.	Start sending electronic invoices according to the content requirements described below.

General requirements:

In order for us to process your electronic invoice, one of the requirements below must be met.

If it is an order based invoice the invoice must contain our order number.
Order number: 4-6 digits (numerical characters)



Electronic invoicing via the Peppol network or EDI-provider

- 3Dent Oy is connected to Peppol and would like you to primarily send your invoices that way.
- Electronic invoices can also be sent through Logiq via your EDI-provider.
- Any attachment must be sent in PDF- format.

Addressing Finland:

Peppol identifier: 0037: 27750709

eInvoice address (verkkolaskuosoite): 0037: 27750709

OperatorID Apix (välittäjä tunnus): 003727750709

OVT-tunnus: 003727750709

If you are using eInvoice services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjä tunnus) from the following website: <http://www.apix.fi/ohje.html>

For further information:

logiq.se/skicka-e-faktura/unident/

Contact us if you have questions or need more information:

For questions to 3Dent Oy contact:

Web: www.unidentlab.fi

E-mail: info@unidentlab.fi

Phone number: +358 (09) 47 800 800

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:

Web: logiq.no/contact_us/sales/?lang=en

E-mail: servicedesk@logiq.no