



Information for suppliers

Systemair Sverige AB transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Systemair Sverige AB.

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: invoices@systemair.se

STEP 1	STEP 2
Inform your e-invoice/EDI provider that you shall now send electronic invoices to Systemair Sverige AB.	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.

The invoice must contain our order number:

- Order number: 7 digits (numerical characters)

In absence of the order number above, the following reference must be available:

- Contact person



Electronic invoicing via the Peppol network or EDI-provider

- Systemair Sverige AB 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, but this requires further implementation. Contact Systemair Sverige AB in this case.
- Any attachment must be sent in PDF- format.

Addressing Sweden:

Peppol: Systemair Sverige AB, org.nr: 5590001516

Peppol id: 0007:5590001516

For further information:

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

Contact us if you have questions or need more information:

For questions to Systemair Sverige AB contact:

E-mail: FinanceSupplier@systemair.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.no/contact_us/sales/?lang=en

E-mail: servicedesk@logiq.se

Loop Invoice

For companies in Norway and Sweden, Logiq also offers a service for sending electronic invoices through the Peppol-network without the need to integrate your internal systems to a Peppol access point.

Read more about this service here (Norwegian only):

<https://www.logiq.no/tjenester/logiq-premium/loop-invoice/>