



## Information for suppliers

### *Datema AB* transition to e-invoicing

#### Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Datema AB

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.

We would like to ask you to send your invoices as e-invoices in the future. In a transition period and in exceptional cases, we also accept invoices in PDF, it is important then that they are sent to our invoice email, [invoice@datema.se](mailto:invoice@datema.se).

In the future, we will not accept paper invoices, but these will be returned to the sender with a request to send an e-invoice instead.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Datema AB.	Start sending e-invoices according to the content requirements described below.  Please check that your first invoice run has been received by us.

#### **General requirements:**

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

#### **The invoice must contain Datema's order number:**

- Order number: 7XXXXX

#### **In absence of order number above, information on reference must be available:**

- Reference to who has ordered or to whom the invoice is intended.



## **E-invoicing via the Peppol network or EDI-operator**

- Datema AB 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 Sweden:**

**Peppol:** Datema AB, org.nr 5561758482

Peppol id: 0007: 5561758482

**Samtrafik:** The operator is Logiq, address to:

Organization number 5561758482

### **For further information:**

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

### **Contact us for further information on questions and more information:**

*For questions to Datema AB contact:*

*Datema AB*

**Web:** [www.datema.se](http://www.datema.se)

**E-mail:** [ekonomi@datema.se](mailto:ekonomi@datema.se)

**Phone number:** +46 8 517 150 00

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](mailto:servicedesk@logiq.se)