



Information for suppliers

Wibax Group transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Wibax Group

Included in Wibax Group

- Wibax Group AB
- Wibax Sales AB
- Wibax Production AB
- Wibax Recycling AB
- Wibax Sweden AB
- Wibax Logistics AB
- Wibax Performance Chemicals 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.

From **2023-05-01** we will no longer accept paper or PDF invoices.

| STEP 1 | STEP 2 |
|---|--|
| Inform your e-invoice/EDI provider that you shall now send electronic invoices to Wibax Group (company above) | 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:

If the invoice concerns the purchase of a product with a PO number specified according to below

- Wibax Sales AB – "23" followed by 3 signs
- Wibax Production AB – "30" followed by 3 signs
- Wibax Performance Chemicals AB – "61" followed by 2 signs

Other invoices:

- Enter contact person
- Wibax reference (cost center, project or project number)

Electronic invoicing via the Peppol network or EDI-provider

- Wibax Group 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.
- Any attachment must be sent in PDF- format.

Addressing:

Wibax Group AB

Peppol:

Organisationsnummer 556 2629 674

Peppol identifierare: 0007:5562629674

Samtrafik / Interop:

Operatör är Logiq, Wibax Group AB org.nr 5562629674

Wibax Sweden AB

Peppol:

Organisationsnummer 556 3461 747

Peppol identifierare: 0007:5563461747

Samtrafik / Interop:

Operatör är Logiq, Wibax Sweden AB org.nr 5563461747

Wibax Sales AB

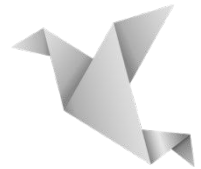
Peppol

Organisationsnummer: 559 2613 813

Peppol identifierare: 0007: 5592613813

Samtrafik / Interop:

Operatören är Logiq, Wibax Sales org.nr: 5592613813

**Wibax Logistics AB****Peppol**

Organisationsnummer: 556 3755 080

Peppol identifierare: 0007: 5563755080

Samtrafik / Interop:

Operatören är Logiq, Wibax Logistics AB org.nr: 5563755080

Wibax Production AB**Peppol**

Organisationsnummer: 559 2613 821

Peppol identifierare: 0007: 5592613821

Samtrafik / Interop:

Operatören är Logiq, Wibax Production AB org.nr: 5592613821

Wibax Performance Chemicals AB**Peppol**

Organisationsnummer: 556 5479 705

Peppol identifierare: 0007: 5565479705

Samtrafik / Interop:

Operatören är Logiq, Wibax Performance Chemicals org.nr: 5565479705

Wibax Recycling AB**Peppol**

Organisationsnummer: 5564 999 257

Peppol identifierare: 0007: 5564999257

Samtrafik / Interop:

Operatören är Logiq, Wibax Recycling AB org.nr: 5564999257

If an attachment is sent, it is included in the invoice file in the AdditionalDocumentReference element. Attachments must be in pdf format.

For further information:

logiq.no/send-e-faktura/company/

Contact us if you have questions or need more information:

For questions to Wibax Group contact:

E-mail: johanna.lind@wibax.com

Phone number: +46 911 250 270

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.no



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/>