



ALLiGO

Information for suppliers to Swedol AB about e-invoicing

Information regarding e-invoicing via Peppol & Samtrafik for suppliers to Swedol AB

For a faster, more efficient, and more secure handling of invoices, we use electronic handling For supplier invoices.

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.

From 1st of October 2022 we will no longer accept paper or PDF-invoices.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e- invoices to Swedol AB	Start sending e-invoices according to the content requirements described below. Check your first invoice run so it was received by Swedol AB



General requirements:

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

The supply invoice must contain our order number:

- Order number: 7 digits (numerical characters starting with 8 or 9)
- Order number: 8 digits (numerical characters starting with 1 or 2)

Overhead invoices, should be marked with costcenter:

- Costcenter: 7 digits (numerical characters)
- First-and surname of the buyer
- If it is a credit note, it needs to refer to the invoice number

E-invoicing via the Peppol network or EDI-operator

- Swedol 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 Sverige:

Peppol: Swedol AB, organization number 556127-6188 Peppol
identifier: 0007: 5561276188
GLN: 7365561276183

Interconnect: Logiq is the operator, adress to:
Organization number: 5561276188
GLN: 7365561276183

For further information:

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

Contact us for further information on questions and more information:

For questions to Swedol AB, please contact:

Mail: e-invoice@alligo.com

Phone: +46 8-712 00 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