



## **Information to suppliers**

**LKAB Minerals AB**  
**LKAB Kimit AB**  
**LKAB Minerals Oy**  
**LKAB Minerals GmbH**  
**LKAB Minerals B.V.**  
**Bergteamet AB**  
**LKAB Berg och Betong AB**

**are transition to electronic invoicing**

### **Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to above stated LKAB companies.**

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:

- LKAB Kimit AB [kimit.faktura@lkab.com](mailto:kimit.faktura@lkab.com)
- LKAB Minerals AB [invoice.minerals.ab@lkab.com](mailto:invoice.minerals.ab@lkab.com)
- LKAB Min Oy [invoice.minerals.oy@lkab.com](mailto:invoice.minerals.oy@lkab.com)
- LKAB Minerals GmbH [invoice.minerals.gmbh@lkab.com](mailto:invoice.minerals.gmbh@lkab.com)
- LKAB Minerals B.V. [finance.nl@lkab.com](mailto:finance.nl@lkab.com)
- LKAB Bergteamet [invoice.btab@bergteamet.se](mailto:invoice.btab@bergteamet.se)
- LKAB Berg och Betong AB [invoice.bergobetong@lkab.com](mailto:invoice.bergobetong@lkab.com)



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

### General requirements:

In order for us to process your electronic invoice, following requirements below must be met along with the requirements stated by LKAB, the agreement/order/contract, applicable laws and regulations.

- Account number (if stated in the agreement/order/contract)
- Category number (if stated in the agreement/order/contract)
- Cost center (if stated in the agreement/order/contract)
- Contract number (if stated in the agreement/order/contract)
- Purchase order number (if stated in the agreement/order/contract)
- Purchaser reference full name (mandatory)
- Seller reference full name (mandatory)
- Project number (if stated in the agreement/order/contract)

### Electronic invoicing via the Peppol network or EDI-provider

- Each LKAB Company 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 each LKAB Company in this case.
- Any attachment must be sent in PDF- format.



Company	Country	Org.number	VAT-number	Peppol ID	Interconnect
LKAB Berg & Betong AB	SE	556074-8237	SE556074823701	0007:5560748237	5560748237
LKAB Kimit AB	SE	556190-6115	SE556190611501	0007:5561906115	5561906115
LKAB Minerals AB	SE	556223-1786	SE556223178601	0007:5562231786	5562231786
LKAB Minerals Oy	FI	1934671-4		0037:19346714	
LKAB Minerals GmbH	DE	HRB 16692		9930:de813564377	
LKAB Minerals Bv	NL	24236591		9944:nl800809750b01	
Bergteamet AB	SE	556524-0081		0088:7365565240081	

## **Addressing Finland:**

**Peppol identifier:** 0037: OVT number eks. 0037: 28341528

**eInvoice address (verkkolaskuosoite):** OVT-TUNNUS (0037+yrittäjän oma y-tunnus ilman väliviivaa)

**OperatorID Apix (välittäjä-tunnus):** 003723327487 (or alternatively 00372332748700001)

**OVT-tunnus:** OVT-TUNNUS (0037+yrittäjän y-tunnus ilman väliviivaa)

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>

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: ***\_company y-tunnus here\_***

## **For further information:**

<https://lkab.com/en/contact-us/invoicing-addresses/information-about-transition-to-e-invoice/>

## **Contact us if you have questions or need more information:**

Johanna Jakobsson [johanna.jakobsson@lkab.com](mailto:johanna.jakobsson@lkab.com)

Erik Lantto-Simma [erik.lantto-simma@lkab.com](mailto:erik.lantto-simma@lkab.com)

*For questions to each LKAB Company, contact is the same as PDF invoice address:*

# LOGIQ

Connect with Confidence

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](https://www.logiq.no/contact_us/sales/?lang=en)

**E-mail:** [servicedesk@logiq.no](mailto:servicedesk@logiq.no)

