



Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to *Sisource*

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.

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.

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

General requirements:

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

The invoice must contain our order number:

- Order number: 6-7 digits (numerical characters)

In absence of order number above, information on reference must be available.

E-invoicing via the Peppol network or EDI-operator

- Sisource 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: Sisource AB, organisation number 5569245052

Peppol identifier: 0007:5569245052

Interconnect: Operator is Logiq, address to:

Organisation number 5569245052

For further information:

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

Contact us for further information on questions and more information:

For questions to Sisource, contact: invoice@sisource.se

If you do not have the opportunity to send e-invoices, PDF will be received via **invoice@sisource.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.se/kontakta-oss/salg/>

E-mail: servicedesk@logiq.se