



Information for suppliers

Jula companies are transition to e-invoicing

Information regarding transition to e-invoicing to Jula

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.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Jula.	Start sending e-invoices according to the content requirements described below.

General requirements Jula AB:

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

The invoice must contain our order number:

- Order number: 7 digits (numerical characters)

In absence of order number above, information on reference, projectnumber (5 numerical characters or cost place must be available:

E-invoice via the Peppol network or EDI-operator:

- Jula AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Jula AB
Peppol: 0007: 5562506252
Interoperability: Operator Logiq:
Organizationsnumber: 556250-6252

For questions to Jula AB please contact:

E-mail: invoice@jula.com

General requirements Julia Sverige AB:

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

The invoice must contain our order number:

- Order number: 7 digits (numerical characters)

In absence of order number above, information on reference, projectnumber (5 numerical characters or cost place must be available:

E-invoice via the Peppol network or EDI-operator:

- Julia Sverige AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Julia Sverige AB

Peppol: 0007: 5569447856

Interoperability: Operator Logiq:

Organizationsnumber: 556944-7856

For questions to Julia Sverige AB please contact:

E-mail: invoice@jula.com

General requirements Julia Logistics AB:

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

The invoice must contain our order number:

- Order number: 5 digits (numerical characters)

In absence of order number above, information on reference (First and last name) must be available.

E-invoice via the Peppol network or EDI-operator:

- Julia Logistics AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Julia Logistics AB

Peppol: 0007: 5565831384

Interoperability: Operator Logiq:

Organizationsnumber: 556583-1384

For questions to Jula Logistics AB please contact:

E-mail: finance.logistics@jula.com

General requirements Jula Miljö & Energi AB:

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

The invoice must contain the name of the orderer.

E-invoice via the Peppol network or EDI-operator:

- Jula Miljö & Energi AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Jula Miljö & Energi AB

Peppol: 0007: 5592362312

Interoperability: Operator Logiq:

Organizationsnumber: 559236-2312

For questions to Jula Miljö & Energi AB please contact:

E-mail: invoice.julamiljo@jula.com

General requirements Jula Holding AB:

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

- **The invoice must contain the name of the orderer**
- **Order number 4-6 numerical characters**

E-invoice via the Peppol network or EDI-operator:

- Jula Holding AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Jula Holding AB

Peppol: 0007: 5564332079

Interoperability: Operator Logiq:

Organizationsnumber: 556433-2079

For questions to Jula Holding AB please contact:

E-mail: invoice.holding@jula.com

General requirements Jula Business Partners AB:

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

- **Order number 5 numerical characters**

In absence of order number above, information on reference (First and last name) or cost place must be available.

E-invoice via the Peppol network or EDI-operator:

- Jula Business Partners AB is connected to Peppol and would prefer receiving invoices this way primarily.
- E-invoice can also be sent via an EDI-operator
- Any attachments must be sent as PDF

Addressing:

Jula Business Partners AB
Peppol: 0007: 5593881526
Interoperability: Operator Logiq;
Organizationsnumber: 559388-1526

For questions to Jula Business Partners AB please contact:

E-mail: invoicejbp@jula.com

General requirements Jula Finland OY:

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

The invoice must contain our order number:

- Order number: 7 digits (numerical characters)

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

- Name of person responsible of order
- Project number if available.

Addressing:

Jula Finland OY
Jula Finland Oy OVT number: 003732371922
Operator: Apix, their ID: 003723327487 (or alternatively
00372332748700001) (more info: <https://www.apix.fi/ohje>)

For questions to Jula Finland OY please contact:

E-mail: invoicefi@jula.com