



Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Hydroscand A/S

For a faster, more efficient, and more secure handling of invoices, we have decided to transfer our management of supplier invoices to electronic handling.

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.

If you do not have the opportunity to send e-invoices, PDF will be received via ekonomi@hydroscand.dk

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

General requirements:

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

Invoices should always have a reference:

- Name of the purchaser and branch/ department
- Delivery adress should always be clear on the invoice

Order based invoices should contain our order number:

- Order numbers: 5 numbers



E-invoicing via the Peppol network or EDI-operator

- Hydros cand A/S 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 Denmark:

Peppol identifier: 0184:DK18272245

GLN: 5790002307348

Nemhandel: DK:CVR">DK18272245 Corporate identity number:

18272245 **Interconnect:** Operator is Logiq, address directed to:

DK18272245

For further information:

<https://www.logiq.se/skicka-e-faktura/hydros cand-DK/>

Contact us for further information on questions and more information:

For questions to Hydros cand A/S contact:

E-mail: ekonomi@hydros cand.dk

Phone number: +46 8 555 990 98

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: sales@logiq.se