



Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Ålandsbanken Abp (Finland), Swedish bransch (Business ID 516406-0781)

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.

STEP 1	STEP 2
Inform your e-invoice/EDI provider that you shall now send electronic invoices to Ålandsbanken Abp (Finland), Swedish bransch	Start sending electronic invoices according to the content requirements described below.

General requirements:

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

Please indicate our **reference person/cost center/contract number** in the invoice.

Electronic invoicing via the Peppol network or EDI-provider

- Ålandsbanken Abp (Finland), Swedish bransch 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.
- Any attachment must be sent in PDF- format.



Addressing Sweden:

If your operator **has an agreement with Peppol**, we would like you to use following e-invoice address:

E-invoice address/EDI code: 516406-0781

Operator: 0007: 5164060781 (Peppol)

If your operator **does not have an agreement with Peppol**, we would like you to use following e-invoice address:

E-invoice address/EDI code: 5164060781

Operator: Logiq

If you have any further questions, please feel free to contact reskontragruppen@alandsbanken.fi

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

E-mail: servicedesk@logiq.no