



Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Crosskey Banking Solutions Ab Ltd (Business ID 1906672-0)

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 Crosskey Banking Solutions Ab Ltd	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

- Crosskey Banking Solutions Ab Ltd 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 Finland:

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

E-invoice address/EDI code: 003719066720

Operator: 003723327487 (Apix Messaging Oy)

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

E-invoice address/EDI code: 003723327487

Operator: DABAFIHH

If you have any further questions, please feel free to contact accounting@crosskey.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