

Important information for suppliers to Fristads AB

Dear supplier,

We will streamline our invoice handling to a single VAN provider, and we at Fristads will switch VAN provider for supplier invoices to Logiq, starting from 2024-01-15

E-invoicing via the Peppol network or EDI-operator

- Fristads AB is connected to Peppol and would like you to primarily send your invoices that way.
- E- invoices can also be sent via your EDI- operator.
- Any attachment must be sent in PDF-format.

Please contact your e-invoice operator to establish a connection with us through our VAN provider, Logiq, well in advance of the 2024-11-01 deadline.

General requirements

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:

In the absence of an order number, we will need:

- Our reference: Containing first and last name

See table below for which fields the information should be entered in different formats:

	Segment in BIS 3.0 (Peppol)	Segment in SVEFAK
Order Number	Invoice/ OrderReference/ID	AdditionalDocumentReference/cac:ID / @identificationSchemeID="ORDER"
Our reference	/Invoice/ cbc:BuyerReference	/Invoice/ BuyerParty/ Party/Contact/ Name /Invoice/RequisitionistDocumentReference[1]

Address for Sweden:

Peppol: Fristads AB, organization number 556023-8486

Peppol identifier: 0007:5560238486 or 0088:7392025000008

Operator: The operator is Logiq, address to: Organization number 5560238486 or GLN 7392025000008.

If you have any questions or require further assistance, please feel free to reach out to our contact person at Fristads AB:

Contact person: Anneli Lindblom

Email: payables.se@fristads.com

Phone: +46 033 20 21 85

Thank you for your cooperation during this transition.

Best regards,

Fristads AB