



BRÖDERNA BERNER AB

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Bröderna Berner AB.

For a faster, more efficient, and more secure handling of invoices, we are now able to receive electronic invoices from our suppliers. To be able to send electronic invoices, you must have an agreement with an e-invoice/EDI provider.

STEP 1	STEP 2
Inform your e-invoice/EDI provider that you wish to send electronic invoices to Bröderna Berner AB.	Start sending electronic invoices according to the content requirements described below. Please contact us to check that your first invoice run has been received by us.

General requirements

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

The invoice must contain our order number.

Please send 1 invoice per order number.

- Order number: 7 digits

In absence of the order number above, the following reference must be provided:

- Reference with name of the buyer, first name and surname

Electronic invoicing via the Peppol network or EDI-provider

- Bröderna Berner AB is connected to Peppol and would like you to primarily use this option to send your invoices.
- Electronic invoices can also be sent through Logiq via your EDI-provider, but this requires further implementation. Contact Bröderna Berner AB in this case.
- Any attachment must be sent in PDF- format.

Addressing Sweden:

Peppol: Bröderna Berner AB, organisation number 5560653031
Peppol identifier: 0007:5560653031

Interconnect: Operator is Logiq, address to:
Organisation number 5560653031

For further information:

<https://www.logiq.se/skicka-e-faktura/broderna-berner/>

Contact us if you have questions or need more information:

For questions to Bröderna Berner, contact:

E-mail: ekonomi@bernercompany.se

If you are unable to send electronic invoices, please send PDF invoices to:
invoice@bernercompany.se