



Information for suppliers

Momentum Industrial AB transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Momentum Industrial AB.

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 Momentum Industrial AB.	Start sending electronic invoices according to the content requirements described below.

General requirements:

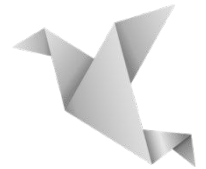
In order for us to process your electronic invoice, one of the requirements below must be met.

The invoice must contain our order number:

- Order number: 7 digits (numerical characters, starting with 7)

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

- Cost center: 3 digits (numerical characters)
- First- and last name of the buyer



Electronic invoicing via the Peppol network or EDI-provider

- Momentum Industrial AB 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, but this requires further implementation. Contact Momentum Industrial AB in this case.
- Any attachment must be sent in PDF- format.

Addressing:

Peppol: Momentum Industrial AB, org.nr: 556547-0134

Peppol id: 0007: 5565470134

Interconnect: The operator is Logiq, address to:
org.nr: 556547-0134

For further information:

<https://www.logiq.se/skicka-e-faktura/momentum-industrial-english/>

Contact us if you have questions or need more information:

For questions to Momentum Industrial AB contact:

E-mail: ekonomi@momentum-industrial.com

Phone number: 031 340 99 00

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

Loop Invoice

For companies in Norway and Sweden, Logiq also offers a service for sending electronic invoices through the Peppol-network without the need to integrate your internal systems to a Peppol access point. Read more about this service here (Norwegian only):

<https://www.logiq.no/tjenester/logiq-premium/loop-invoice/>