



Information for suppliers

Coromatic AB transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Coromatic 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.

If you do not have the opportunity to send electronic invoices, PDF invoices will be received via: invoice@coromatic.se

For those of you who are suppliers to our factory in Östersund, please send your PDF invoices to: invoicenord@coromatic.se

| STEP 1 | STEP 2 |
|---|--|
| Inform your e-invoice/EDI provider that you shall now send electronic invoices to Coromatic 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 one of the following:

- Order number
- Project number
- Purchase number
- Service number ore
- Cost centre/profit centre

Mandatory reference information

- The customer's first and last name must be on the invoice



Electronic invoicing via the Peppol network or EDI-provider

- Coromatic 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 Coromatic in this case.
- Any attachment must be sent in PDF- format.

Addressing Sweden:

Peppol: Coromatic AB, Corporate number 556578-6414

Peppol identifier: 0007: 5565786414

0088:7300009032082

Interconnect: Operator is Logiq, address to:

Corporate number: 5565786414

GLN:7300009032082

For further information:

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

Contact us if you have questions or need more information:

For questions to Coromatic contact:

Web: www.coromatic.se

E-mail: info@coromatic.se

Phone number: +46 8-564 605 90

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.se/tjanster/premium/loop/>