



Information for suppliers

Troax Denmark AS transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Troax Denmark AS

For a faster, more efficient, and more secure handling of invoices, we have decided to transfer our management of supplier invoices to electronic handling only. In order to send electronic invoices, you must have an agreement with an e-invoice operator. If you do not currently have the capability to send e-invoices, please feel free to contact Logiq and we will help you find a solution.

If you do not have the opportunity to send e-invoices, PDF will be received via invoice.dk@troax.com

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Troax Denmark AS.	Start sending e-invoices according to the content requirements described below.

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: 5-10 digits (00000 followed by 5-digits order number, alternatively only 5 digits order number)

In absence of order number above, information on reference must be available:

- Our Reference person



E-invoicing via the Peppol network or EDI-operator

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

Addressing Denmark:

Peppol: Troax Denmark AS, CVR nummer 37515914

Peppol identifier: 0184: 7515914

Nemhandel identifier: "DK: CVR">37515914< Corporate identity number: DK37515914

Interconnect; Operator is Logiq, address directed to: DK37515914

For further information:

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

Contact us for further information on questions and more information:

For questions to Gustav Kennestig contact:

Troax Denmark AS

E-mail: gustav.kennestig@troax.com

Phone number: +46706851358

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.se/kontakta-oss/salg/>

E-mail: sales@logiq.se