



## Information for suppliers

### *Troax Nordic AB Finland* transition to e-invoicing

#### Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to *Troax Nordic AB Finland*

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.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Troax Nordic AB Finland	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 Nordic AB Finland 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 Finland:**

**Peppol identifier:** 0037: 23199817

**eInvoice address (verkkolaskuosoite):** 003723199817

If you are using eInvoice services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjä tunnus) from the following website:

<http://www.apix.fi/ohje.html>

### **For further information:**

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

### **Contact us for further information on questions and more information:**

*For questions to Troax Nordic FIN contact: Rea Eriksson Höög*

**E-mail:** rea.erikssonhoog@troax.com

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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](mailto:sales@logiq.se)