Information to suppliers

Hotels within Strawberry transition to electronic invoicing via Logiq

Information regarding electronic invoicing via Peppol and Interconnect for suppliers of Strawberry.

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 Strawberry.	Start sending electronic invoices according to the content requirements described below.

Electronic invoicing via the Peppol network or EDI-provider

- Hotels of Strawberry are 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 Strawberry or Logiq in this case.
- Any attachment must be sent in PDF- format.

General requirements

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

- Buyer reference: Orderer´s name and department code (3 numerical characters) if available.

Invoice information	Section in BIS 3.0 (Peppol)	Section in SVEFAK
Buyer reference	/Invoice/ cbc:BuyerReference	/Invoice/ BuyerParty/ Party/Contact/ Name

To fill out the correct information below, please look at the attached list with information of all Strawberry companies.

Addressing Sweden:

Peppol: Peppol identifier: 0007:<organizationsnumber>
Interconnect: Operator Logiq: Organizationsnumber:<organizationsnumber>

Addressing Finland:

Peppol: Peppol identifier: 0037:<company y-tunnus>
eInvoice address (verkkolaskuosoite): OVT-TUNNUS (0037+yrityksen oma y-tunnus ilman väliviivaa)

OperatorID Apix (välittäjätunnus): <OVT-TUNNUS>

OVT-tunnus: <OVT-TUNNUS> (0037+yrityksen y-tunnus ilman väliviivaa)

Please note!
If you are using eInvoice services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjätunnus) from website http://www.apix.fi/ohje.html

Especially when using the services of Finnish banks, please make sure that the invoice has our Business ID: <company y-tunnus>

Addressing Denmark:

Peppol: Peppol identier: 0184:<organizationsnumber>
Nemhandel: DK:CVR"><organizationsnumber>. Virksomhedsnummer: <organizationsnumber>
Interconnect: Operator Logiq, organization number: <organizationsnumber>

For further information:

https://www.logiq.se/skicka-e-faktura/strawberry/

Contact information:

Contact us for further information on questions and more information:
For questions to Strawberry contact:
E-mail: regnskap@strawberry.no

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