



# FAGERHULT

## Information for suppliers. Fagerhult Belysning AB transition to e-invoicing November 26, 2020

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Fagerhult Belysning AB

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.

From the 26<sup>th</sup> of November 2020 it will be possible to send electronic invoices to Fagerhults Belysning AB. We still have the possibility to receive invoices in PDF-format to [levfaktura.fbab@fagerhult.se](mailto:levfaktura.fbab@fagerhult.se), but we intend to accept e-invoices only from the 1<sup>st</sup> of June 2021.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e- invoices to Fagerhults Belysning AB.	Start sending e-invoices according to the content requirements described below. <i>Please check that your first invoice has been received by Fagerhults Belysning AB.</i>

### General requirements

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

**For invoices with our order number, we need this:**

- Our order number: 6-8 digits (numeric characters only)
- Only one order number per invoice
- Our article number if possible (usually included on our order)
- Our reference, first and last name
- We prefer that you attach the invoice as an attachment if possible



**In the absence of an order number, we will need:**

- Our reference: Contains first and last name
- Project number (if specified)
- We prefer that you attach the invoice and any spec as an attachment if possible

**E-invoicing via the Peppol network or EDI-operator:**

- Fagerhults Belysning AB is connected to Peppol and would like you to send us your invoices that way in the first place.
- E-invoices can also be sent via your EDI operator.
- Any attachments must be in PDF format.

**Address Sweden**

Peppol: Fagerhults Belysning Aktiebolag. Org.no:  
5563218659 Peppol identifier: 0007: 5563218659

Interconnection/Interop: Operator is Logiq, Fagerhults Belysning Aktiebolag. Org.no:  
5563218659

**For further information**

<https://www.logiq.se/skicka-e-faktura/fagerhults-belysning-ab/>

Contact us for more information

For questions to Fagerhults Belysning AB contact:

Accounts Payable Fagerhults Belysning AB E-mail: [levfaktura.fbab@fagerhult.se](mailto:levfaktura.fbab@fagerhult.se) Phone number:  
+4673-5162995

If you do not have a current EDI- operator and want to get in touch with Logiq sales

department, contact: Web: <https://www.logiq.se/kontakta-oss/salg/> E-mail:

[servicedesk@logiq.se](mailto:servicedesk@logiq.se)