



Information for suppliers

Askalon AB, Filial I Finland transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Askalon AB, Filial I Finland FO 2292953-1.

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.

Askalon AB, filial I Finland is able to receive electronic invoices from 01.03.2024.

If you do not have the opportunity to send e-invoices, PDF will be received via: invoice@askalon.fi

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Askalon AB.	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 purchase order (PO) number:

- If you have received a purchase order (PO), the PO number must be entered in the field for order number (7 digits – only digits in this field)

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



- The invoice must contain the Customers first and last name.

E-invoicing via the Peppol network or EDI-operator

- Askalon AB, filial I 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: OVT number eks. 0037: 28341528

eInvoice address (verkkolaskuosoite): OVT-TUNNUS (0037+yrittäjän oma y-tunnus ilman väliviivaa)

OperatorID Apix (välittäjä-tunnus): 003723327487 (or alternatively 00372332748700001)

OVT-tunnus: OVT-TUNNUS (0037+yrittäjän y-tunnus ilman väliviivaa)

For further information:

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

Contact us for further information on questions and more information:

For questions to Askalon AB, filial I Finland regarding this letter contact:

Web: <https://www.askalon.com>

E-mail: anna.danielsson@askalon.se

Phone number: +46 54-57 92 00

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