Information to suppliers of

LKAB Minerals AB

LKAB Kimit AB

LKAB Minerals Oy

LKAB Minerals GmbH LKAB

Minerals B.V.

Bergteamet AB

LKAB Berg och Betong AB are

transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to above stated LKAB companies.

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.

Get started with e-invoicing

STEP 1
Inform your EDI operator (VAN-Operator)
Ensure that your EDI operator has a interconnect agreement with Logiq and / or that they are an approved Peppol access point. Inform your EDI operator that you wish to start sending e-invoices to **LKAB** via Logiq and provide your operator with this document where information about e-invoice address to **LKAB** is given.

STEP 2
Create e-invoice
Create the invoices in accordance with the content requirements described below.

In order for **LKAB** to be able to receive and handle your invoices, it is important that you fill out all mandatory information fields on your e-invoices.

STEP 3
When the first e-invoice is sent
Inform **LKAB** via email when the first e-invoice is sent so that we can check that the invoice has veen received correctly.

Electronic invoicing via the Peppol network or EDI-provider

- Send invoices in standard Peppol BIS 3.0 format. Compliance to standard fields. https://docs.peppol.eu/poacc/billing/3.0/
- Invoices can also be sent through interconnect between different EDI-operators either by agreed common formats or the Svefaktura 1.0 format: http://www.sfti.se/standarder/peppolbisochsvehandel/svefaktura10.4411.html
- Electronic invoices can also be sent through Logiq via your EDI-provider, but this requires further implementation. Contact each LKAB Company in this case.
- Any attachment must be sent in PDF- format.

Addressing

Company	Country	Org.number	VAT-number	Peppol ID	Interconnect
LKAB Berg & Betong AB	SE	556074-8237	SE556074823701	0007:5560748237	5560748237
LKAB Kimit AB	SE	556190-6115	SE556190611501	0007:5561906115	5561906115
LKAB Minerals AB	SE	556223-1786	SE556223178601	0007:5562231786	5562231786
LKAB Minerals Oy	FI	1934671-4		0037:19346714	
LKAB Minerals GmbH	DE	HRB 16692		9930:de813564377	
LKAB Minerals Bv	NL	24236591		9944:nl800809750b01	
Bergteamet AB	SE	556524-0081		0088:7365565240081	

Addressing Finland
**Peppol identifier:** 0216:003728341528
OperatorID Apix (välittäjätunnus): 003723327487 (or alternatively 00372332748700001)

If you are using eInvoice services provided by the Finnish banks, please check the correct eInvoice address (verkkolaskuosoite) and OperatorID (välittäjätunnus) from the following 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 here**_
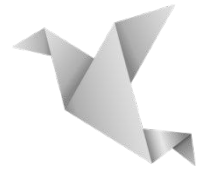
General requirements

In order for us to process your electronic invoice, following requirements below must be met along with the requirements stated by LKAB, the agreement/order/contract, applicable laws and regulations.

- Account number (if stated in the agreement/order/contract)
- Category number (if stated in the agreement/order/contract)
- Cost center (if stated in the agreement/order/contract)
- Contract number (if stated in the agreement/order/contract)
- Purchase order number (if stated in the agreement/order/contract)
- Purchaser reference full name (mandatory)
- Seller reference full name (mandatory)
- Project number (if stated in the agreement/order/contract)

Field description	Section in BIS 3.0 (Peppol)	Section in SVEFAK
Purchase order reference (only applicable in specific cases)	Invoice/ OrderReference/ID	AdditionalDocumentReference/cac:ID / @identificationSchemeID="ORDER"
Buyers reference (mandatory field) (LKAB contact)	/Invoice/ /Invoice/ cbc:BuyerReference	/Invoice/ BuyerParty/ Party/Contact/ Name
Contract number (only applicable in specific cases)	Invoice/ ContractDocumentReference/ ID	/Invoice/ AdditionalDocumentReference/ cac:ID/ @identificationSchemeID="CT"

Contact us if you have questions or need more information:

Johanna Jakobsson johanna.jakobsson@lkab.com
Erik Lantto-Simma erik.lantto-simma@lkab.com
For questions to each LKAB Company, *contact is the same as PDF invoice adress:*

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:
Web: www.logiq.no
E-mail: servicedesk@logiq.no