

Invoicing routines for Logistic Contractor in Norway, Denmark and Finland

E-invoice through PEPPOL

For electronic invoicing through the European standard PEPPOL shall PEPPOL-ID be used. Please see the list below for the correct id number.

PDF invoices without associated attachment

If there are no attachments it is possible to send several invoices in an email. Note that there may only be one invoice per pdf file.

PDF invoice with accompanying attachment

For invoices with an attachment it is important that only one invoice is sent by email and that the attachments that belong to the invoice are named as below. The appendix must also be in pdf format.

Approved combination: Invoice_1234.pdf + attachement_1234.pdf

Not approved combination: Invoice_1234.pdf + Attachment.Invoice_1234.pdf

All invoices MUST contain the correct marking in the form of project number or cost center, name of customer and account number. You will get this information from the responsible customer. Invoices that do not have this information will be sent back.

We mainly accept invoices sent by PEPPOL or to our e-mail addresses shown in the table below. The last option is to send the invoices by post to:

Company name
Box 912
501 10 Borås
Sweden

For more information, please contact: leverantorsreskontran@lc.se

Organisation number	Company name	Invoice address	PEPPOL-ID	PDF invoice address
915448879	Logistic Contractor AS	Box 912 501 10 Borås	0192:915448879	lcno@pdf.scancloud.se
36940255	Logistic Contractor Danmark A/S	Box 912 501 10 Borås	0184:36940255	lcdk@pdf.scancloud.se
3087265-1	Logistic Contractor Finland OY	Box 912 501 10 Borås	0037:30872651	lcfi@pdf.scancloud.se

Wästbygg Group

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