

Information to you as a supplier.

Logistic Contractor Finland OY handle supplier invoices electronic and prefer that you use this method.

Invoice details

To ensure payment within the agreed time frame, the following information must always appear on the invoice:

- The invoice must be sent to correct company
- Invoice number
- Invoice date
- Due date
- Invoice amount
- VAT amount and VAT rate
- Net amount
- Your organisation number
- Agreement number (if applied)
- Name of person who has placed the order
- Reference number: LCF00X/account no 4xxxx
- If reverse tax liability applies, it must be stated in text and our organisation number must be noted on the invoice

For efficient handling and automated posting, we would appreciate if you could mark the invoices with the cost center or project number and account numbers according to the instructions below:

Ex. LCF00X/4XXXX

Information about the account number must come from the person who placed the order.

We only accept one project number per invoice. If you are a contractor on multiple projects you need to send separate invoices for each project.

Invoice attachments that are copies of your supplier invoices must be clearly marked as attachments. In other aspects, the requirements imposed on the invoice in accordance with the law apply.

Incomplete invoices

Invoices that do not meet our requirements can unfortunately not be processed and will be returned to you for competition. Logistic Contractor will not accept default interest on invoices returned since mandatory information is missing.

Invoice address

Logistic Contractor Finland OY

3087265-1

PEPPOL ID: 0037:30872651

VAN-operator: ScanCloud AB

Invoices can be emailed to

lcfi@pdf.scancloud.se

Company invoice address:

Box 912
501 10 BORÅS
Sweden

If any questions, please contact: leverantorsreskontran@lc.se

Thank you for your understanding and we look forward to a pleasant cooperation.