



**Important information for suppliers to WÄSTBYGG
GRUPPEN AB and its associated companies in Norway,
Denmark and Finland**

**From January 1, 2026, we are introducing new routines
for handling supplier invoices.**

To simplify administration and streamline invoice processing, we will only accept e-invoices. This means we will no longer accept PDF or paper invoices - please note that PDF invoices sent by email are not considered e-invoices.

Wästbygg Gruppen, together with associated companies, will change business systems and financial models in 2026, and at the same time, a more efficient way of handling supplier invoices will be introduced.

In connection with this, our new VAN operator will be InExchange. You will find our electronic invoicing addresses for each company on the next page.

Remember to always mark your invoices with the correct reference.

It is easy to get started with e-invoicing!

If you already have a service for sending e-invoices, contact your current operator if you need assistance.

If you do not have a service—visit www.inexchange.se/leverantor where you can read more about e-invoicing services.

Please note: All invoices must meet legal requirements. To avoid your invoice being returned, always include:

- **Project number and account number.** Enter these in the field "Your reference" or "Your order number" together with the project number/account number. *Contact us if you are unsure which project and account number to use.*

We are convinced that the new routines will simplify and streamline invoice processing for both you as a supplier and us as the recipient. We look forward to continued good cooperation!

If you have any questions, please contact: leverantorsreskontran@wbgr.se

Company name	Org. No.	@pdf.scancloud.se	Peppol ID
Logistic Contractor Norge AS	915448879	lcno	0192:915448879
LC Norge Nord AS	927955032	lcnonord	0192:927955032
Logistic Contractor Danmark A/S	36940255	lcdk	0184:36940255
Logistic Contractor PropCo Solrød ApS	38863479	lcpropsolrod	0184:38863479
Logistic Contractor Finland Oy	3087265-1	lcfi	0212:30872651
Kiinteistö Oy Sipoon Rekkatie 5	3303529-3	kiinteisto	0212:33035293