



Supplier information

Logistic Contractor Finland OY processes supplier invoices exclusively through e-invoicing.

Invoice Details

To ensure payment within the agreed terms, the following information must always be included on the invoice:

- The invoice must be issued to the correct company within the group
- Invoice number
- Invoice date
- Due date
- Invoice amount
- VAT amount and VAT rate
- Net amount
- Your company registration number
- Project name
- Name of the purchaser/contact person
- If reverse charge applies, this must be clearly stated on the invoice along with our company registration number

Invoices related to our construction projects must always be marked with the project number/account number (for example LCFXXX/4XXXX) under the field "Your order number" or "Your reference." **For other invoices**, the reference may vary. If you are unsure which project or account number to specify, please contact leverantorsreskontran@wbgr.se.

E-invoicing through our VAN Operator InExchange. We collaborate with InExchange, through which you can submit e-invoices to us. If you do not currently use an e-invoicing service, please visit www.inexchange.com for more information about available e-invoicing solutions.

Company name	Org. No.	@pdf.scancloud.se	Peppol ID
Logistic Contractor Finland Oy	3087265-1	lcfi	0212:30872651
Kiinteistö Oy Sipoon Rekkatie 5	3303529-3	kiinteisto	0212:33035293