

## Information for suppliers Suomen Sukittajat Oy transition to electronic invoicing

### Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to Suomen Sukittajat Oy.

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 an 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 Suomen Sukittajat Oy via Logiq and provide your operator with this document where information about e-invoice address to Suomen Sukittajat Oy is given.

#### STEP 2 – CREATE E-INVOICE

Create the invoices in accordance with the content requirements described below. In order for Suomen Sukittajat Oy 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 – INFORM Suomen Sukittajat Oy

Inform Suomen Sukittajat Oy via email [taloushallinto@sukittajat.fi](mailto:taloushallinto@sukittajat.fi) when the first e-invoice is sent so that we can check that the invoice has been received correctly.

## Addressing

### Addressing Finland:

Peppol: Suomen Sukittajat Oy, org.nr: FI30907199

Peppol id: 0216:003730907199

OperatorID Logiq (Primary): LO

OperatorID Apix (Secondary): 003723327487

## Contact us if you have questions or need more information

For questions to Suomen Sukittajat Oy contact:

**E-mail:** taloushallinto@sukittajat.fi

**Web:** <http://sukittajat.fi/>

**Phone number:** Not available

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:

**Web:** <https://www.logiqconnect.com/contact/sales>

**E-mail:** [servicedesk@logiq.se](mailto:servicedesk@logiq.se)

### Loop Invoice

For companies in Norway and Sweden, Logiq also offers a service for sending electronic invoices through the Peppol-network without the need to integrate your internal systems to a Peppol access point.

Read more about this service here:

<https://www.logiqconnect.com/additional-services/loop-invoice>