



To the person responsible for accounts receivable-invoicing manager

Information on changed invoicing routines for invoices sent to our Logistic Contractor companies in Norway, Denmark and Finland.

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

If it is an invoice that has an associated 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 + Attachemnt.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 get this information from the responsible customer.

Invoices that do not have this information will be sent back.

We mainly accept invoices sent to our email address:

leverantorsreskontran@lc.se

Second option to our invoiceaddress:

*Company name
Box 912
501 10 Borås
Sweden*

Companyname	Invocieadress	Organisationsnumber	PDF-fakturaadress
Logistic Contractor AS	Box 912 501 10 Borås	915448879	leverantorsreskontran@lc.se
Logistic Contractor Danmark A/S	Box 912 501 10 Borås	36940255	leverantorsreskontran@lc.se
Logistic Contractor OY	Box 912 501 10 Borås	3087265-1	leverantorsreskontran@lc.se

For more information, contact: sofia.hedendahl@wastbygg.se