

«Leverantörsnamn»
«Postadress»
«Postnummer» «Postort»
«Land»

Important information for you as a supplier to Strängbetong AB 556539-4904

We would like to inform you that from 2025-05-05, we will only accept electronic invoices.

We do this to improve and streamline our invoice processing. Paper invoices and PDF invoices will be returned.

E-invoice addresses

Van operator: Scancloud

Our electronic identifier (Organization Number) for e-invoices is: **5565394904**

If your business system requires a 13-digit e-address, use the GLN number: **7365565394906**

For those who send electronic invoices via the European standard PEPPOL, use the following PEPPOL ID: **0007:5565394904**

It is important that only invoices are sent to the above addresses.

Other mail should be sent to our regular postal address: 169 73 Stockholm, Sweden

Reference: All invoices must be marked with the correct reference.

If the reference is missing, the invoice will be returned.

- Enter the correct PO number that you have received from the customer at Strängbetong. This should be entered in the order field.
- Enter the correct reference for Strängbetong (invoice recipient) by providing the customer's user ID, which always starts with "CNS". This should be entered in the field intended for references.

If you already send us e-invoices, please make sure you follow the reference requirements above.

If you do not have the possibility to send e-invoices or do not have that service, we ask you to look at the possibilities with our partner Inexchange. Visit www.inexchange.se/en/leverantor for easy solutions to send e-invoices. Other questions should be addressed to supplier@strangbetong.se

Best regards,
Strängbetong AB
supplier@strangbetong.se