To:
Softronic CM1 AB's suppliers
Finance department
Account receivable

Important information regarding handling of supplier invoices.

Softronic CM1 AB will turn to electronic invoicing. We ask you therefore kindly to send all your invoices to the following address.

Faktura-adress:	**Mail-adress till skanningen:**
Softronic CM1 AB	**INX1084-002@pdf.scancloud.se**
INX1084-002	(Your invoice together with any attachment should be
831 90 Östersund	sent as one file. Only one file per e-mail)

For a shorter transition period, you can send invoices by post or as pdf via e-mail to the addresses above.

The electronic address
PEPPOL-ID: 0007:5562490192
GLN: 7365562490199
Org nr 556249-0192
VAN-operator: InExchange

If you have an e-invoice solution, please contact your operator to start sending us e- invoices.

If you do not have an e-invoice solution yet, our partner InExchange can help you;
www.inexchange.com
Invoice specification

- Reference code – Softronic CM1 cost centre (2 or 3 digits). If applicable Softronic CM1 project number separated by a hyphen (XX-project number or XXX-project number)
- Contact person / client at Softronic CM1 AB

If you have any question regarding invoices to Softronic CM1 AB, please contact accounts payable:
mailboxleverantorsreskontra@cm1.se mobile: +46 70 934 33 42

Best regards
Softronic CM1 AB and InExchange Factorum AB