



Important information for you as a supplier to AB Euroform

To our existing and new suppliers,

In order to have an efficient supplier invoice process AB Euroform prefers to receive e-invoices from our suppliers.

By choosing e-invoicing Euroform and its suppliers will get a more efficient administration, make a positive effect on the environment and further strengthen our cooperation.

Euroform has partnered with Pagero in transferring e-invoices between our suppliers and Euroform.

You as a supplier can use Pagero or another service provider to transmit your e-invoice to Euroform. In order for your e-invoice to reach Euroform it is necessary to use our GLN number 7365562891309.

If you have questions you can reach Euroform Finance at ekonomi@euroform.se.



Requirements for invoice content

Electronic invoices from the Euroform supplier must contain:

1. Supplier full name
2. The supplier's VAT registration number
3. Information about that the supplier possesses an F-taxbill
4. Supplier corporate registration number
5. Supplier reference person
6. Invoice date
7. Invoice number
8. Delivery date, when the business transaction occurred
9. When payment in Swedish currency, the supplier's Bg/Pg number must be specified
10. When payment in foreign currency, the supplier's IBAN/Swift number must be specified
11. Euroform's complete name
12. Euroform's order number
13. Euroform's reference person
14. Invoice amount
15. Currency
16. VAT must be separately specified
17. Specification of what the invoice relates to
18. One order number per invoice

Payment obligation occurs when Euroform has received a correct electronic invoice.