

To responsible for accounts receivables

We at Nordic Paper are handling our supplier invoices electronically. We have three alternatives for You to deliver your invoices. At first hand, we want to receive E-invoices, and secondary PDF-invoices.

E-Invoice: For You sending E-invoices, we ask You to do the set-up in accordance with the information in the attachment. Our VAN operator: Scancloud AB.

E-invoice PEPPOL: For You sending electronic invoices via the European standard PEPPOL, we ask You to use the PEPPOL-ID in the attachment.

PDF-invoice: PDF-invoices are sent to the e-mail address for each individual company stated in the attachment. One invoice per PDF-file. Any appendix should be attached in the same PDF-file as the invoice, not sent separately.

Possible order number is stated with six numbers and must be in the order number field. Other reference information should be in the reference field.

Any reminders and other information are sent to ekonomi@nordic-paper.com.

Kind regards

Finance department, Nordic Paper
ekonomi@nordic-paper.com

If you need help or have any questions regarding electronic invoices, or if you cannot send invoices in accordance with any of the electronic alternatives above, please contact our contractor Scancloud AB at edi-relations@scancloud.se. Technical questions are asked to Scancloud Support at edisupport@scancloud.se.

Attachment, addresses to respective company**Nordic Paper Bäckhammar AB**, org.no. 556044–8952, VAT-no: SE556044895201

Peppol-ID: 0007:5560448952

GLN-number: 7365560448956

PDF-invoice: np-backhammar@pdf.scancloud.seBilling address: Nordic Paper Bäckhammar AB
FE-240 Scancloud
831 90 Östersund**Nordic Paper Åmotfors AB**, org.no. 556209–7294, VAT-no: SE556209729401

Peppol-ID: 0007:5562097294

GLN-number: 7365562097299

PDF-invoice: np-amotfors@pdf.scancloud.seBilling address: Nordic Paper Åmotfors AB
FE-241 Scancloud
831 90 Östersund**Nordic Paper Seffle AB**, org.no. 556000–2221, VAT-no: SE556000222101, NO985686831MVA

Peppol-ID: 0007:5560002221

GLN-number: 7365560002226

PDF-invoice: np-seffle@pdf.scancloud.seBilling address: Nordic Paper Seffle AB
FE-242 Scancloud
831 90 Östersund**Nordic Paper AS**, org.no. 983633080, VAT-no: NO983633080MVA

Peppol-ID: 9908:983633080

PDF-invoice: np-greaker@pdf.scancloud.seBilling address: Nordic Paper AS
FE-243 Scancloud
831 90 Östersund**Nordic Paper Holding AB**, org.no. 556914–1913, VAT-no: SE556914191301

Peppol-ID: 0007:5569141913

GLN-number: 7365569471919

PDF-invoice: np-holding@pdf.scancloud.seBilling address: Nordic Paper Holding AB
FE-244 Scancloud
831 90 Östersund