



Invoice routines - Information for you who are a supplier to Ahlsell Norge AS

Ahlsell Norge AS NO910478656MVA wants e-invoice via Peppol.

To send an e-invoice, you need to have an agreement with an e-invoice operator. For help, contact our partner Logic at servicedesk@logiq.no.

For us to receive an e-invoice, it must have the correct format.

The format of e-invoices that apply to purchases of goods by Ahlsell applies to the following:

Invoice layout/ Field description	Section in BIS 3.0 Peppol
Purchase number Order number (starts at 3 and has 8 digits) Example: 34561234	<i>/Invoice/cac:OrderReference/cbc:ID</i>
Purchaser Example: Ola Nordman	<i>/Invoice/cbc:BuyerReference</i>

The format of e-invoices for the purchase of services and cost invoices to Ahlsell applies to the following:

Invoice layout/ Field description	Section in BIS 3.0 Peppol
Cost center (6 digits) Example: 112260	<i>/Invoice/cbc:AccountingCost</i>
Purchaser Example: Ola Nordman	<i>/Invoice/cbc:BuyerReference</i>

Ahlsell Norge AS (Org.nr 910478656) e-fakturaadresse:

PEPPOL:
Peppol identifisering: 0192: 910478656 Samtrafik/Interconnect: 910478656 For hjelp, kontakt vår partner Logic på servicedesk@logiq.no: servicedesk@logiq.no

Suppliers who invoice us by post or e-mail:

Ahlsell Norge AS
Postboks 184 Kval
4065 Stavanger
levresk.norge@ahlsell.se

Please note that we distinguish between cost invoices and goods invoices. For a cost invoice, we need a minimum of 30 days due.

Ahlsell Norge AS wants a good relationship with our suppliers and works for quick settlement. The above references must be present for invoices to be accepted into our system.

If you need contact regarding their invoice levresk.norge@ahlsell.se or call +46 582 82530

Best regards
Ahlsell Norge AS

Patrik Vesterlund
CFO

18.04.2023