

## Invoicing instructions for suppliers

Dear Partner,

**We primarily receive invoices as e-invoices.**

If you are unable to send e-invoices, you may send your invoices to us in PDF format by email. Each invoice must be sent as a separate file. If an invoice contains attachments, the attachments must be combined into the same PDF file with the invoice.

<b>Company</b>	<b>E-invoices</b>	<b>PDF invoices</b>	<b>Paper invoices</b>
<b>Peab Industri Oy</b> 2977551-2	003729775512 Basware Oyj BAWCFI22	laskut.peab_industri@bscs.basware.com	Peab Industri Oy Box 1282 26224 Ängelholm SWEDEN
<b>Peab Oy</b> 1509374-8	003715093748 Basware Oyj BAWCFI22	peaboy@bscs.basware.com	Peab Oy Box 1282 26224 Ängelholm SWEDEN
<b>Lambertsson Oy</b> 0937993-4	003709379934 Basware Oyj BAWCFI22	lambertssonoy@bscs.basware.com	Lambertsson Oy Box 1282 26224 Ängelholm SWEDEN
<b>Peab Kiinteistökehitys Oy</b> 3136811-5	003731368115 Basware Oyj BAWCFI22	peabkiinteistokehitysoy@bscs.basware.com	Peab Kiinteistökehitys Oy Box 1282 26224 Ängelholm SWEDEN
<b>Peab Support Oy</b> 2586326-7	003725863267 Basware Oyj BAWCFI22	peabsupportoy@bscs.basware.com	Peab Support Oy Box 1282 26224 Ängelholm SWEDEN
<b>Peab Industri Holding Oy</b> 3102070-9	003731020709 Basware Oyj BAWCFI22	peabindustriholdingoy@bscs.basware.com	Peab Industri Holding Oy Box 1282 26224 Ängelholm SWEDEN
<b>Ultimes III Ky</b> 3139119-8	003731391198 Basware Oyj BAWCFI22	ultimesiiiiky@bscs.basware.com	Ultimes III Ky Box 1282 26224 Ängelholm SWEDEN
<b>Ultimes IV Ky</b> 3139117-1	003731391171 Basware Oyj BAWCFI22	ultimesivky@bscs.basware.com	Ultimes IV Ky Box 1282 26224 Ängelholm SWEDEN
<b>Ultimes V Ky</b> 3139121-9	003731391219 Basware Oyj BAWCFI22	ultimesvky@bscs.basware.com	Ultimes V Ky Box 1282 26224 Ängelholm SWEDEN
<b>Eventes II Ky</b> 3139237-7	003731392377 Basware Oyj BAWCFI22	eventesiiky@bscs.basware.com	Eventes II Ky Box 1282 26224 Ängelholm SWEDEN

## Reference information requirements

Peab's project number/cost center and contract suppliers' contract number are mandatory fields on the invoice. The project number must appear in the invoice XML file in one of the following fields:

1. <BuyerReferenceIdentifier>
2. <OrderIdentifier>
3. <ProjectReferenceIdentifier>
4. <DefinitionValue>
5. <SellerReferenceIdentifier>
6. <DeliveryOrganisationName>
7. <InvoiceFreeText>

If you provide other numerical information in these fields, please place Peab's project number reference in a field located higher on the list, as our system searches for the reference in descending order.

If you are a contract supplier for Peab Oy, the contract number is also a mandatory reference requirement on invoices addressed to Peab Oy. The contract number must be entered in <AgreementIdentifier>.

Both numbers must be provided on the invoice without letters, special characters, or punctuation marks. If you are not a contract supplier, then instead of a contract number, you must include the buyer's name.

## Attachments

Attachments should primarily be combined into the same file with the e-invoice or PDF invoice. If you are unable to include attachments in the same file, they must be sent by email to [ostoreskontra@peab.fi](mailto:ostoreskontra@peab.fi). The email subject must include the supplier name and invoice number.

## Other mail

All other mail should be sent through the office locations. Bank guarantees and securities should be sent to our Helsinki office at:

Peab Support Oy  
Taloushallinto  
Karvaamokuja 2a  
00380 Helsinki

If needed, contact us at [talous@peab.fi](mailto:talous@peab.fi) or tel. 0207 606 290.