

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.

Company	E-invoices	PDF invoices	Paper invoices
Peab Industri Oy 2977551-2	003729775512 Basware Oyj BAWCFI22	laskut.peab_industri@bscs.basware.com	Peab Industri Oy Box 1282 26224 Ängelholm SWEDEN
Peab Oy 1509374-8	003715093748 Basware Oyj BAWCFI22	peaboy@bscs.basware.com	Peab Oy Box 1282 26224 Ängelholm SWEDEN
Lambertsson Oy 0937993-4	003709379934 Basware Oyj BAWCFI22	lambertssonoy@bscs.basware.com	Lambertsson Oy Box 1282 26224 Ängelholm SWEDEN
Peab Kiinteistökehitys Oy 3136811-5	003731368115 Basware Oyj BAWCFI22	peabkiinteistokehitysoy@bscs.basware.com	Peab Kiinteistökehitys Oy Box 1282 26224 Ängelholm SWEDEN
Peab Support Oy 2586326-7	003725863267 Basware Oyj BAWCFI22	peabsupportoy@bscs.basware.com	Peab Support Oy Box 1282 26224 Ängelholm SWEDEN
Peab Industri Holding Oy 3102070-9	003731020709 Basware Oyj BAWCFI22	peabindustriholdingoy@bscs.basware.com	Peab Industri Holding Oy Box 1282 26224 Ängelholm SWEDEN
Asfaltti-System Oy 0924008-6	003709240086 Basware Oyj BAWCFI22	asfaltti-systemoy@bscs.basware.com	Asfaltti-System Oy Box 1282 26224 Ängelholm SWEDEN
Ultimes III Ky 3139119-8	003731391198 Basware Oyj BAWCFI22	ultimesiiiiky@bscs.basware.com	Ultimes III Ky Box 1282 26224 Ängelholm SWEDEN
Ultimes IV Ky 3139117-1	003731391171 Basware Oyj BAWCFI22	ultimesivky@bscs.basware.com	Ultimes IV Ky Box 1282 26224 Ängelholm SWEDEN
Ultimes V Ky 3139121-9	003731391219 Basware Oyj BAWCFI22	ultimesvky@bscs.basware.com	Ultimes V Ky Box 1282 26224 Ängelholm SWEDEN
Eventes II Ky 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. 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 or tel. 0207 606 290.