Invoicing instructions

Effective 15.05.2026

Dear supplier, here are our updated invoicing instructions:

- Plugit Sweden Ab only receives invoices as online or e-mail invoices.
- The payment term is 60 days.
- **The invoice must include either the purchase order number or the name of the orderer and cost center as a reference.**
- Plugit Sweden's business ID 559420-0429 should be entered on the invoice

Invoice delivery methods

Company: Plugit Sweden AB

Company registration number: 559420-0429

Primary invoicing method: E-invoice

- **E-invoice address:** 003755594200429
- **E-invoice operator:** Apix Messaging Oy
- **Operator ID:** 003723327487

Alternative invoicing methods

Email invoice scanning:
plugitsweden.scanning@plugit.fi

Postal invoice scanning:
Plugit Sweden AB
@A263048.etag.fi@
PO Box 1000
FI-00781 Helsinki
Finland

Peppol invoicing

- **Peppol ID:** 0007:5594200429

Please note that invoices should primarily be sent as e-invoices. Email and postal scanning addresses should only be used if e-invoicing is not possible.

Best regards,

Plugit Sweden Ab
billing@plugit.fi