Billing instructions for Kuusakoski Sverige AB´s suppliers

We encourage our suppliers to move from paper invoices to electronical invoices. Starting from 14.11.2016 our operator and invoicing address changes. We kindly ask you to check our invoicing address in Your system according to following instructions.

e-invoices

Our new operator is Pagero and our address for e-invoices is 00075565692414. Our association number is 556569-2414 and Vat code is SE556569241401.

One of following must be mentioned on the invoice header level in order to ensure the timely processing of invoice.

- Purchase order number (several numbers separated with semicolon without space bar and capital letter example A20601577;A20601578)
- Kuusakoski contact person (first name, family name)
- name of Kuusakoski terminal

Pagero Web Portal

If sending e-invoices is not possible for Your company please send invoice through Pagero Web Portal. It is free of charge for Kuusakoski suppliers. Instructions for Registration and Use can be found from www.pagero.com/kuusakoski, project code FreePortal_Kuusakoski. Please also attach pdf picture of invoice. We don´t accept invoices by e-mail.

Paper invoices

Paper invoices can be sent to

Kuusakoski Sverige AB
FE 11147
838 82 FRÖSÖN
SWEDEN

More information

About invoices from Kuusakoski ekonomi@kuusakoski.com

About Pagero Web portal from Pagero Support Center +358-10 219 55 79 or tuki@pagero.com

All other post except invoices must be sent to Svedjevägen 6,
931 36 SKELLEFTEÅ SWEDEN.