

HYLTE PAPER AB: details for invoice receiving

Dear supplier,

Below, you can find all the details necessary for correct set up of e-invoicing, as well as pdf invoicing, to HYLTE PAPER AB.

VAT	SE559348200201
GLN	7381020160237
Operator	Crediflow AB
Electronic address	5593482002
Maildrop address	invoice@hyltepaper.com

All e-invoice formats are accepted, for example
PEPPOL/Svefaktura/EDIFACT/TEAPPS/OIOUBL

Invoice Service center AP.Finance@hyltepaper.com

Kindly note a few important reminders for PDF-invoices:

- Invoices are attached to the email as PDF files
- One PDF file must contain only one invoice. The email content can be left blank - only the PDF attachments will be processed.
- Attachments to invoices (delivery confirmations, CMRs) should be part of the invoice PDF file, not separate PDFs.
- One email can include multiple PDF invoice files
- Maximum email size is 10MB
- PDF files with a password protection or other security feature enabled are not supported
- The PDF attachment filenames cannot contain the following characters: [/, \, ?, %, *, ;, |, ",].

Thank you for your cooperation!