

## 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
OVT	00075593482002221
Basware GLN	7381020160749
Basware operator code	BAWCFI22
Maildrop address	<a href="mailto:invoice@hyltepaper.com">invoice@hyltepaper.com</a>

*Svefaktura: OVT code is used with GLN code of Basware (00075593482002221 and 7381020160749)  
Peppol and Svefaktura without OVT code: GLN of HYLTE PAPER AB (7381020160237)*

The following e-invoice formats are accepted:

EAPPS XML, EHF, Finvoice, E2B, and OIOULB, OIOXML, Svefaktura, Cxml and CENBII v2  
PEPPOL BIS.

### 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: [ /, \, ?, %, \*, ;, |, ", ].
- If the email does not contain PDF attachments, Basware SmartPDF sends an error notification

Thank you for your cooperation!