

Sending invoices to Nordkalk Corporation

Nordkalk Corporation will receive only electronic invoices (e-invoices) from our suppliers.

We have selected Pagero as the e-invoice operator for Nordkalk Oy Ab, Nordkalk AB, Kalkproduktion Storugns AB, Björka Mineral AB and Nordkalk AS.

Please find our **e-invoicing details** below.

Country	Company name	Business ID	VAT No E-invoicing address	Peppol ID	Operator ID
Finland	Nordkalk Oy Ab	1796277-5	FI17962775	0216:003717962775	003723609900 (PAGERO)
Sweden	Nordkalk AB	556073-4054	SE556073405401	0007:5560734054	PAGERO
Sweden	Björka Mineral AB	556039-2838	SE556039283801	0007:5560392838	PAGERO
Sweden	Kalkproduktion Storugns AB	556295-3280	SE556295328001	0007:5562953280	PAGERO
Estonia	Nordkalk AS	10656606	EE100615230	9931:ee100615230	PAGERO

Please make necessary updates in your systems and with your e-invoice operator to enable e-invoicing towards us.

- **If you are a PEPPOL member**, please use our PEPPOL ID to activate the connection.
- **If you already have a Pagero account**, please [login](#) and add **Nordkalk Oy Ab, Nordkalk AB, Björka Mineral AB, Kalkproduktion Storugns AB and/or Nordkalk AS** to your account using the customer directory in Pagero Online.
- **If you are using another service provider**, please update our e-invoicing details to your invoicing system.
- **If you are not sending e-invoices currently**, please [register for Pagero Web Portal](#) to send e-invoices to us.

The following information must be included in the invoice:

- Name of the company you are invoicing (check table above)
- VAT number based on the company you are invoicing (check table above)
- Other information prescribed by law
- When based on a purchase order, always the number of the purchase order and the name of the person who placed the purchase order and our reference
- When based on a purchasing agreement, always the number of the annual subscription and the name of the person who placed the subscription
- In other cases, the name of the contact person at Nordkalk
- Delivery address of the item or service
- the formal invoicing address for all companies is

c/o Nordkalk AS

Lõõtsa 1A

11415 Tallin

Harjumaa

EE-ESTONIA

Contact information for questions:

- Accounts Payable related questions about supplier invoices:

Company	AP question address
Nordkalk Oy Ab	accounts.payable.nkoyab@nordkalk.com
Nordkalk AB	accounts.payable.nkab@nordkalk.com
Björka Mineral AB	accounts.payable.bmab@nordkalk.com
Kalkproduktion Storugns AB	accounts.payable.kpab@nordkalk.com
Nordkalk AS	accounts.payable.nkas@nordkalk.com

- E-invoice setup and web portal questions: please visit [Pagero Online Support](#).

We look forward to receiving your invoices electronically and thank you for your co-operation.

Best regards,

Nordkalk Corporation