



Dear Supplier,

**EAG Rental AB (556240-6354)** is changing its scanning service provider and VAN operator to Inexchange.

**This means we have a new invoicing address as of March 1st, 2025.**

## **Electronic Invoices**

To streamline the processing of our supplier invoices, we kindly request that you send electronic invoices.

If you are already able to send electronic invoices, please contact your e-invoicing service provider and update to our new invoicing details.

### **Our new e-invoicing details:**

**EAG Rental AB**

**GLN:** 7365562406350

**Peppol:** 0007:5562406354

## **Invoices via Email or Postal Mail**

If you are unable to send electronic invoices, you may instead send the invoice as a **PDF** to our new email address or by postal mail to our new invoicing address.

Please note that invoices sent via email may only contain **one invoice per email**, along with any necessary attachments. Attachments must be **correctly named** and in **PDF format**.

### **Our new invoicing details for email and postal mail:**

**EAG Rental AB**

**Org. No.:** 556240-6354

### **Invoicing Address:**

EAG Rental AB

Importgatan 12A

422 46 Hisings Backa

### **Email address for invoices:**

[eagrental@faktura.infralogisticeq.se](mailto:eagrental@faktura.infralogisticeq.se)

We would also like to remind you that all invoices must contain the correct information.

A list of the required invoice details can be found on the next page in **Appendix 1**.

Invoices missing the required information will be returned to you starting from **March 1, 2025**.

For more information about e-invoicing and other solutions for sending electronic invoices to us, please contact our partner **Inexchange** at [support@inexchange.se](mailto:support@inexchange.se) or **+46 500-44 63 60**.

## Appendix 1 – Invoice Information Requirements

To facilitate and streamline invoice processing, we have outlined the following **mandatory invoice requirements** that you, as our supplier, must comply with.

The purpose of these requirements is to ensure timely payments and compliance with legal regulations.

Invoices that **do not meet these requirements** will be returned with a request for a new invoice.

**Reminders or interest charges for incorrect invoices will not be paid.**

- Full name and invoicing address of the invoice recipient
- Invoice date
- Invoice number
- Payment terms (30 days unless otherwise agreed in advance)
- Clear description of what the invoice pertains to (goods, services, period, etc.)
- Invoice amount
- VAT amount and applicable VAT rate
- Information on F-tax
- VAT registration number
- Supplier's organization number
- Payment details: Bankgiro/Plusgiro or bank account number
- Supplier details: Name, address, phone number, and, if available, email address

### **Invoice Reference Requirements**

- Your reference: *(First name Last name)*
- Our reference: *(First name Last name)*
- **Account/Project/Order number:**  

<b>Account</b>	(space)	<b>Cost center</b>
4 digits	(space)	4 digits - 3 digits

*If, in addition to the above, the purchaser provides a contract number (2 digits + 6 digits) or other reference, this must be entered in the field “**Our reference**”, together with the purchaser’s name — **spacing is important!***

*For example Anna Svensson 25–100158*

*Account and cost center must always be stated on a separate line, without any additional information, for example 4010 5410-001*

#### List of Cost Centers:

- Östersund: 5410-001
- Sundsvall: 5420-001
- Kramfors: 5430-001
- Sollefteå: 5440-001
- Umeå: 5450-001
- Central: 5490-010 (e.g., leasing/installment payments)

**Thank you for helping us ensure correct information is sent!**

Do not hesitate to contact us with any questions.

Best regards,

**EAG Rental AB**

[ekonomi@eagrental.se](mailto:ekonomi@eagrental.se) +46 10-147 68 00 (option 6 for Finance Department)

## Do you need to rent machinery?

- Contact us, and we'll help you!

### Östersund depot

Tel: 063-10 81 10, e-post: [ostersund@eagrental.se](mailto:ostersund@eagrental.se)

### Sundsvall depot

Tel: 060-786 93 93, e-post: [sundsvall@eagrental.se](mailto:sundsvall@eagrental.se)

### Kramfors depot

Tel: 0612-138 40, e-post: [kramfors@eagrental.se](mailto:kramfors@eagrental.se)

### Sollefteå depot

Tel: 0620-168 04, e-post: [solleftea@eagrental.se](mailto:solleftea@eagrental.se)

### Umeå depot

Tel: 090-12 79 00, e-post: [umea@eagrental.se](mailto:umea@eagrental.se)

**Switchboard:** +46 10-147 68 00

**Website:** <http://eagrental.se>

## Who is EAG Rental?

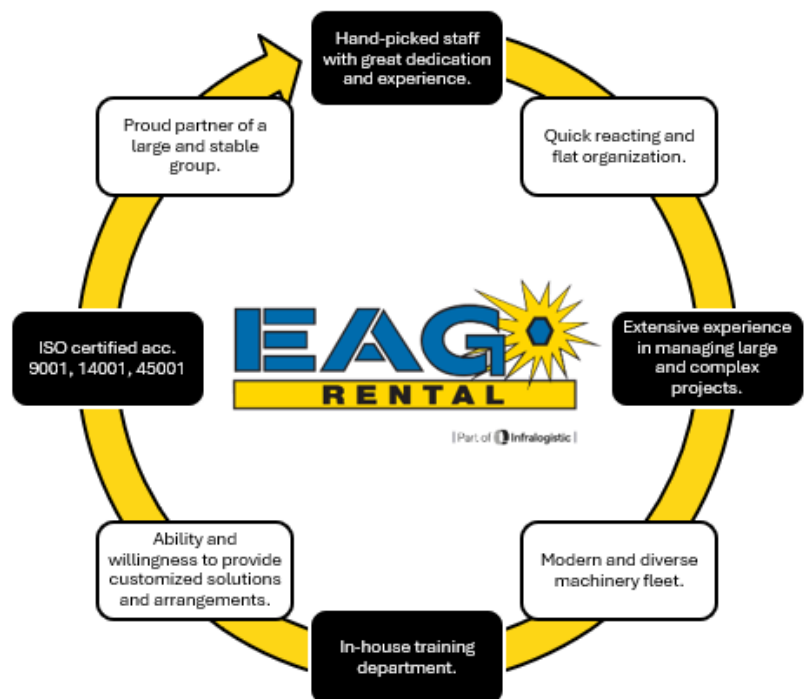
*EAG Rental is one of the leading machinery rental companies in Norrland.*

*We have an annual turnover of approximately 170 million SEK and employ 30 dedicated and engaged professionals across our five locations: Östersund, Sundsvall, Kramfors, Sollefteå, and Umeå. However, we rent out machinery all across Sweden.*

*Our fleet includes everything from small power drills to large 30-ton excavators—and everything in between.*

*Since December 2022, we have been part of the InfraLogistic Group.*

*We are ISO-certified according to ISO 9001, 14001, and 45001.*



## Our offering

-Construction machinery    -Civil engineering machinery