

**The following invoicing details apply to Havator AB as of 1 January 2026.**

**Please note that we primarily request electronic invoices (e-invoices) in accordance with the following details:**

<b>Havator AB</b> <b>Postal address:</b> Betongvägen 15, 973 45 Luleå <b>Contact email:</b> <a href="mailto:reskontra@havator.com">reskontra@havator.com</a> <b>Company registration no.:</b> 556263-8246 <b>VAT registration no.:</b> SE556263824601	<b>Company registration no.:</b> 5562638246 <b>Peppol ID:</b> 0007:5562638246  <b>Please note that the GLN is no longer in use.</b>	
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Invoices sent by email are accepted only in exceptional cases and subject to prior agreement with the Accounts Payable department.

Questions regarding invoices and payments shall be sent to the following contact email:  
[reskontra@havator.com](mailto:reskontra@havator.com)

Please note that the above information constitutes the only valid details for submitting invoices to Havator AB. Invoices and any payment reminders must never be sent to an individual employee's email address or directly to any depot. If an invoice or reminder is sent to an address other than the one stated above, we cannot guarantee that it will reach us for processing.

#### **Invoice requirements**

For an invoice to be accepted, the following requirements must be met:

- Payment terms must be at least 30 days.
- The full first and last name of the purchaser must be stated.
- The depot to which the invoice relates must be specified.
- The machine to which the invoice relates must be specified (for purchases of goods and services connected to a specific machine/vehicle).
- The project to which the invoice relates must be specified (for purchases of goods and services connected to a specific project).

Failure to comply with the above requirements may result in the invoice being returned and, consequently, delayed payment.

**Kind regards,**

**Havator AB**  
**Accounts Payable Department**