

Invoicing Instructions Taratest AB

Dear Partner,
below you can find invoicing instructions for Taratest AB.

On the invoice, please mention:

- Name of the customer
- Cost center
- Reference number (work number, machine, vehicle registration number, etc.)

Any comments regarding our invoices, please send to:

Markus.mangsten@taratest.se

Payment term is 30 days net. We primarily accept e-invoices.



1. E-invoices

E-invoice address: 7365595263289

Operator: Inexchange (7365595263289)

2. Scanning Service

a) Via email in PDF format: – use heading "Invoice"
inbox.5595263285@vismadoc.net

b) To our scanning service:

Taratest AB

SPCS559526-3285

SE-831 90 Östersund

5595263285@autoinvoice.se

3. Address for paper invoices:

Taratest AB

SPCS559526-3285

SE-831 90 Östersund