

**SE & NO, adding part for PSA Invoice****CGI part**

Existing send part	
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**Configuration****Connections**

States information delivered by CGI customer

Client name	<b>Markaryds kommun</b>
(o) Existing part name BTS	
EDI address	7362120000654
Client VAN-operator	InExchange Factorum AB
Organization number	212000-0654
Document format Svefaktura/EHF	Svefaktura
(o) Comments*	

(o) Optional

\*If no VAN-operator add communication specification or contact information at invoice recipient in Comments field