



Billing information – Gorm Engine Management Limited

For SAS to correctly process your invoice and ensure timely payments, please find our billing information and requirements below.

We are only able to process PDF invoices; paper invoices will be rejected.

Billing address

Gorm Engine Management Limited
FE5824
195 87 Stockholm
Sweden

VAT number: IE3640562TH

DUNS number: 985755642

Email for PDF invoices: FE5824Invoice@sas.se. Please note that we can only process one invoice with supporting documents per email.

Mandatory requirements on all invoices

- Document identification name (e.g. Invoice or Credit Note).
- Supplier's Invoice number.
- Company name and address of Supplier and Buyer.
- Supplier's VAT number.
- Buyer's VAT number for trades between members of the EU.
- Buyer's reference – consists of user code and name, i.e. 12345/Anna Andersson or BBB111/SGH Scandinavia.
- Invoice currency.
- VAT percentage and amount.
- Supplier's banking details.
- Supplier's contact details.

For order related queries please contact your SAS reference.

For payment related queries please contact AP.ACN@sas.se