



Billing information – SAS AB

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

Our preferred solution for receiving invoices is electronically; paper invoices will be rejected.

E-invoicing

PEPPOL ID: 0007:5566068499

GLN code: 7350031920345

VAT number: SE556606849901

Company identification number: 556606-8499

DUNS number: 632870676

Service operator: Pagero <https://www.pagero.com/onboarding/sas>

Billing address

SAS AB

FE5801

195 87 Stockholm

Sweden

If you are unable to send e-invoices, PDF invoices may be sent to FE5801Invoice@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.
- Purchase order number - consists of nine digits (500xxxxxx).
- 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