



## **Billing information – SAS Ground Handling Norway AS**

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

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

### **E-invoicing**

PEPPOL ID: 0192:912056228

GLN code: 7350031920512

VAT number: NO912056228

DUNS number: 345117874

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

### **Billing address**

SAS Ground Handling Norway AS  
FE5810  
195 87 Stockholm  
Sweden

If you are unable to send e-invoices, PDF invoices may be sent to [FE5810Invoice@sas.se](mailto:FE5810Invoice@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 the 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/Scandinavia.
- Purchase order number - consists of nine digits (79xxxxxxx).
- 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](mailto:AP.ACN@sas.se)