



Billing information – SAS Link Crew Services Sverige Filial

For SAS to correctly process your invoice 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: 0007:5164134446

VAT number: SE516413444601

Company Registration Number: 516413-4446

DUNS number: 315500147

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

Billing address

SAS Link Crew Services Sverige Filial

FE5841

195 87 Stockholm

Sweden

If you are unable to send e-invoices, PDF invoices may be sent to FE5841Invoice@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