



## **Billing information – Scandinavian Airlines System Denmark-Norway-Sweden Konsorcjum Oddzial w Polsce**

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: 0088:7350031920598

GLN code: 7350031920598

VAT number: PL5260004227

DUNS number: 522080878

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

### **Billing address**

Scandinavian Airlines System Denmark-Norway-Sweden Konsorcjum Oddzial w Polsce  
00-867 WARSZAWA  
Al. Jana Pawla II 29  
Poland

If you are unable to send e-invoices, PDF invoices may be sent to [sasfaktury@finera.pl](mailto:sasfaktury@finera.pl). 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](mailto:AP.ACN@sas.se)