



Billing information – Scandinavian Airlines System Denmark

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: 9902:35421041

GLN code: 7350031920376

VAT number: DK35421041

DUNS number: 305471340

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

Billing address

Scandinavian Airlines System Denmark-Norway-Sweden
FE5804
195 87 Stockholm
Sweden

If you are unable to send e-invoices, PDF invoices may be sent to FE5804Invoice@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 BBB1111/Scandinavia
- Purchase order number - consists of nine digits (400xxxxxx).
- Invoice currency.
- VAT percentage and amount.
- Supplier's banking details.
- Supplier's contact details.

For purchase and order related queries please contact your SAS reference.

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