

Billing information – Scandinavian Airlines System Sweden

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: 0007:9020017720

GLN code: 7350031920390

VAT number: SE902001772001 (Local VAT number is required in some countries as listed below)

Company Registration Number: 902001-7720

DUNS number: 422637744

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

Billing address

Scandinavian Airlines System Denmark-Norway-Sweden

FE5800

195 87 Stockholm

Sweden

If you are unable to send e-invoices, PDF invoices may be sent to FE5800Invoice@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/Scandinavia.
- Purchase order number - consists of nine digits (200xxxxxx).
- 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

VAT numbers for local consumption

Country	VAT number
Belgium	BE0403465857
Estonia	EE100574106
Finland	FI02136972
France	FR76572042745
Germany	DE114106244
Greece	EL999326553
Ireland	IE44887603Q
Italy	IT09479700156
Luxemburg	LU16578365
Netherlands	NL002964697B01
Poland	PL5260004227
Spain	ESW0301003J