



Billing information – Scandinavian Airlines System of North America

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

GLN code: 7350031920604

VAT number: US111782393

DUNS number: 1826007

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

Billing address

Scandinavian Airlines System of North America

301 Route 17N Ste 500

Rutherford, NJ 07070

United States

If you are unable to send e-invoices, PDF invoices may be sent to US1Invoice@sasair.com. 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 if applicable.
- Buyer's reference – consists of user code and name, i.e. 12345/Anna Andersson or BBB111/Scandinavia
- Invoice currency.
- VAT percentage and amount if applicable.
- 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