

SAS Group Invoicing Addresses

version 2018-06-19

**SWEDEN**

Company name	Our invoice address	VAT number	Requirements that must be shown on the invoice	DUNS number	GLN number	Email address for PDF	PO number serie
Scandinavian Airlines System Denmark-Norway-Sweden	Scandinavian Airlines System Denmark-Norway-Sweden  FE5800 838 77 Frösön Sweden	SE902001772001  <b>If locally consumed use local VAT number *</b>	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	422637744	7350031920390	<a href="mailto:fe5800invoice@sas.se">fe5800invoice@sas.se</a>  One PDF per invoice incl supporting documents	20xxxxxx
*Finland:FI02136972, Belgium:BE0403465857, Ireland:IE4887603Q, Czech republic:CHE-105.841.243, Luxemburg:LU16578365, Germany:DE114106244, Italy: IT09479700156, Estonia:EE100574106, Netherlands:NL002964697B01, Elandoa:EL999326553, Poland:PL5260004227, Spain:ESW0301003J, France:FR76572042745, Lithuania:LT100002163513							
SAS Cargo Sweden AB	SAS Cargo Sweden AB FE5802 838 77 Frösön Sweden	SE556604290801	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	632911165	7350031920352	<a href="mailto:fe5802invoice@sas.se">fe5802invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	982xxxxx
SAS Ground Handling Sweden AB	SAS Ground Handling Sweden AB FE5803 838 77 Frösön Sweden	SE556934792401	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	352481960	7350031920499	<a href="mailto:fe5803invoice@sas.se">fe5803invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	80xxxxxx
SAS AB	SAS AB FE5801 838 77 Frösön Sweden	SE556606849901	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	632870676	7350031920345	<a href="mailto:fe5801invoice@sas.se">fe5801invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	50xxxxxx

**DENMARK**

Company name	Our invoice address	VAT number	Requirements that must be shown on the invoice	DUNS number	GLN number	Email address for PDF	PO number serie in iProcurement
Scandinavian Airlines System Denmark-Norway-Sweden	Scandinavian Airlines System Denmark-Norway-Sweden FE5804 838 77 Frösön Sweden	DK35421041	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	305471340	7350031920376	<a href="mailto:fe5804invoice@sas.se">fe5804invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	40xxxxxx
SAS Cargo Group A/S	SAS Cargo Group A/S FE5805 838 77 Frösön Sweden	DK25736443	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	306982138	7350031920321	<a href="mailto:fe5805invoice@sas.se">fe5805invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	771xxxxx
Trust Forwarding A/S	Trust Forwarding A/S FE5806 838 77 Frösön Sweden	DK25674162	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	306928859	7350031920314	<a href="mailto:fe5806invoice@sas.se">fe5806invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	984xxxxx
SAS Ground Handling Denmark A/S	SAS Ground Handling Denmark A/S FE5807 838 77 Frösön Sweden	DK32339026	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	305437805	7350031920505	<a href="mailto:fe5807invoice@sas.se">fe5807invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	78xxxxxx

**NORWAY**

Company name	Our invoice address	VAT number	Requirements that must be shown on the invoice	DUNS number	GLN number	Email address for PDF	PO number serie in iProcurement
Scandinavian Airlines System Denmark-Norway-Sweden	Scandinavian Airlines System Denmark-Norway-Sweden FE5808 838 77 Frösön Sweden	NO961510740MVA	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	518253273	7350031920383	<a href="mailto:fe5808invoice@sas.se">fe5808invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	30xxxxxx
SAS Cargo Norway AS	SAS Cargo Norway AS FE5809 838 77 Frösön Sweden	NO983214487MVA	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	518181818	7350031920338	<a href="mailto:fe5809invoice@sas.se">fe5809invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	983xxxxxx
SAS Ground Handling Norway AS	SAS Ground Handling Norway AS FE5810 838 77 Frösön Sweden	NO912056228MVA	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	345117874	7350031920512	<a href="mailto:fe5810invoice@sas.se">fe5810invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	79xxxxxx

**IRELAND**

Company name	Our invoice address	VAT number	Requirements that must be shown on the invoice	DUNS number	GLN number	Email address for PDF	PO number serie in iProcurement
Scandinavian Airlines System Ireland limited	Scandinavian Airlines System Ireland Ltd FE5816 838 77 Frösön Sweden	IE3469812NH	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	985686572	7350031920536	<a href="mailto:fe5816invoice@sas.se">fe5816invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	60xxxxxx

**GREAT BRITAIN**

Company name	Our invoice address	VAT number	Requirements that must be shown on the invoice	DUNS number	GLN number	Email address for PDF	PO number serie in iProcurement
Scandinavian Airlines System	Scandinavian Airlines System FE5817 838 77 Frösön Sweden	GB606050482	- SAS reference (Employee number/ Name/Department code)  - Our VAT number	288375504	7350031920543	<a href="mailto:fe5817invoice@sas.se">fe5817invoice@sas.se</a>  Each invoice must be sent as one PDF, incl supporting document.	N/A