



2019-04-30

Department of Meteorology MISU

New law on e-invoices that apply to you as supplier

Since April 1, 2019, a new law applies on e-invoicing resulting from public procurement (SFS 2018: 1277). The law means that MISU and Stockholm University from now on must be electronically invoiced. PDF invoices and paper invoices may no longer be received.

You find more information and a form to fill in and send to the Finance Department here: <https://www.su.se/om-oss/fakta/leverant%C3%B6rsinformation/faktura-betalningar-och-e-handel-1.392240>. You will receive a notification as soon as you are registered. After registration you can send e-invoices in three ways:

1. E-invoice via PEPPOL

We prefer invoices via PEPPOL networks.

Stockholm University's electronic address in PEPPOL is **0007: 2021003062**.

2. E-invoice via VAN operator

If your company today uses a VAN-Operator or its own business system to send e-invoices, you can have it send invoices to Stockholm University.

Information about Stockholm University: VAN supplier: CGI Sweden (formerly Logic)
Part identity Svefaktura: SE2021003062, Organization number: 2021003062, GLN:
7340108700000, VAT.nr: SE202100306201

3. E-invoice via Stockholm University's invoice portal

If you do not have system support for sending e-invoices, Stockholm University offers a free connection to the invoice portal Kofax <http://www.fakturaportalen.se/en/>. In the portal, you can create and send e-invoices to us in an easy way.

Always remember to enter a reference on the invoice.

For questions please contact:

Via email to fakturaservice@su.se

More information about the law can be found here (Agency for Digital Government):
<https://www.digg.se/about-us/compulsory-e-invoicing-in-the-public-sector>

Meteorologiska institutionen MISU