



## SLU wants to receive e-invoices via PEPPOL

E-invoices to SLU should preferably be sent using the Peppol network

**SLU's PEPPOL-ID:** 0007:2021002817

**E-invoice format:** PEPPOL BIS Billing ver 3

*Please note that from 1<sup>st</sup> of April 2021 it will no longer be possible to send e-invoices in the format Svefaktura 1.0 through the PEPPOL network.*

## E-invoices via other channels

If you cannot use the PEPPOL network, you may still invoice SLU with e-invoice. There are two options:

1. **Send e-invoices in the format Svefaktura 1.0 via operators.** This option is for you who already send e-invoices.

**SLU's operator:** Visma Proceedo

**E-invoice format:** Svefaktura 1.0

*Please note that the Svefaktura 1.0 format will no longer be a recommended format by SFTI from 1<sup>st</sup> of april 2021.*

**SLU's parts ID/EDI-addresses** (use one of these):

- a) Organisation id: 2021002817
- b) Vat reg no: SE202100281701
- c) GLN: 7340102300008

2. **Register e-invoices manually in the supplier portal *Procedo Supplier Center*.** This option is for you who do not send e-invoices yet, or for some other reason are unable to send e-invoices via the channels above.

If you want to start using the supplier portal, contact us at [proceedosupport@slu.se](mailto:proceedosupport@slu.se) and we will send you an invitation by mail to register for the portal. Once you have registered, you will receive a second mail with login information.

**Using the Procedo Supplier Center for web invoices is free of charge for suppliers.**

*All invoice information transferred via Procedo Supplier Center is encrypted using SSL/HTTPS.*

## **Contact details**

If you have any questions, you are welcome to contact us at [proceedosupport@slu.se](mailto:proceedosupport@slu.se).