



To our suppliers

SLU (Swedish University of Agricultural Sciences) wishes to inform you that as of 1 April 2019, electronic invoicing (e-invoices) must be used for all purchases in the public sector. A pdf invoice does not count as an electronic invoice. This means that SLU suppliers must send electronic invoices for any purchases done by SLU.

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 1st 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 1st 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 *Proceedo 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 levreskontra@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 Proceedo Supplier Center for web invoices is free of charge for suppliers.

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

Contact details

If you have any questions, you are welcome to contact us at levreskontra@slu.se.