



How to send electronic invoices to Swedish University of Agricultural Sciences (SLU)

SLU wants to receive e-invoices via PEPPOL

Electronic invoices (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

SLU can also receive e-invoices in the format Svefaktura 1.0.

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

SLU's parts ID (use one of these):

- a) 2021002817
- b) SE202100281701
- c) 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 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 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 proceedosupport@slu.se.