

Org.nr: 222000-3152

VAT registration number: (VAT-number): SE222000315201

Invoice address:

Svenskt Ambulansflyg (Kommunalförbundet Svenskt Ambulansflyg)

Kund-ID FSX9509

FE 301

105 69 Stockholm, Sweden

NOTE - e-mail address for PDF invoice is: inbox.lev.336299@arkivplats.se

We prefer that we receive invoices in electronic format as an **E-invoice**.

Our electronic identifier (**GLN.nr.**) for e-invoices is: **7362220003159**

Choose a format: Svefaktura 1.0	Choose technical envelope: SBDH - yes
Recipient: Crediflow	Select party and endpoint identifier: Swedish organization number
PEPPOL ID: 0007:2220003152	Protocol: Delivered to the recipient's server
Protocol: Delivered to the recipient's server	Protocol: Delivered to the recipient's server
Protocol: Delivered to the recipient's server	Communication: Receives invoice via service bureau or other
VAN: Crediflow	Communication in test: It does not matter here what is entered here for email address
Other: Left blank	

Terms: *Payment terms are 30 days from invoice date. If there are agreements with payment terms that deviate from this, these agreement terms apply in the first instance. Order, invoicing and handling fees or other fees imposed by the supplier, or third parties are not accepted. No exemption from the Interest Act is approved either.*

For questions and concerns about invoices, you are welcome to contact:

A.L.K Redovisning AB

Annica Larsson

annica@alkredovisning.se

Postal Address:

Norrlands Universitetssjukhus

Svenskt Ambulansflyg (Kommunalförbundet Svenskt Ambulansflyg)

901 85 Umeå, Sweden

For delivery of goods to our head office, or one of our emergency bases, ask your contact person at Svenskt Ambulansflyg.