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.