

2023-12-22

Invoice information

Invoice address: **Svenskt Ambulansflyg**
Kund-ID FSX9509
FE 301
SE-105 69 Stockholm
SWEDEN

Corporate identity number: **222000-3152**
VAT registration number: **SE222000315201**

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.*

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

For questions about invoices, please contact:

A.L.K Redovisning AB
Pia Selin
pia@alkredovisning.se

Sincerely yours,
Svenskt Ambulansflyg

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