E-invoice to Swedavia Group

The supplier shall invoice us electronically from 1 April 2019 according to law (2018: 1277) on electronic invoices as a result of public procurement. Note that PDF is not an approved format. Also remember to include our reference in the invoice.

If you already use e-invoices

Swedavia Group can receive invoices via the PEPPOL network. In that case, you need to connect via a company that supports your e-invoicing via PEPPOL. Check whether your accounting / invoicing system supplier or e-invoice service can use the PEPPOL network. Our PEPPOL-ID can you find below.

If you already use Pagero's e-invoice services:
Add Swedavia as a recipient in your customer register in Pagero Online.

If you have a service provider other than Pagero for your e-invoice services contact your service provider to order routing.

If you currently do not use e-invoices

If you have a business system:

It is often possible to create e-invoices in existing business systems/accounting systems. Check with your system supplier.

If you do not have a business system:

Swedavia offers its suppliers free invoicing via Pagero Free Web Portal. To create accounts use the link to register. Pagero Online
(Pagero Contact Center (+46-31 730 88 30)

Contact us:

By e-mail leverantorsreskontra@swedavia.se

Company name	Corporate identity numer	Peppol id
Swedavia AB	556797-0818	0007:5567970818
Swedavia Real Estate AB	556858-9872	0007:5568589872
Swedavia Airport Telecom AB	556951-8193	0007:5569518193
Swedavia Energi AB	556951-8185	0007:5569518185
Office Arlanda AB	556876-6983	0007:5568766983
TreDOffice AB	556844-2932	0007:5568442932
Sky City Congress AB	559041-8348	0007:5590418348
Airport Hotel 2 AB	559041-8330	0007:5590418330
Cargo City 1 AB	556876-6991	0007:5568766991
Logistic City 1 AB	556876-7007	0007:5568767007
TOR VIKING STURUP AB	556891-5572	0007:5568915572
Logistic 4 Landvetter AB	556955-6433	0007:5569556433
Retail 3 Landvetter AB	556923-4155	0007:5569234155
Hotell 1 Landvetter AB	556876-6975	0007:5568766975