

New Legislation: E-Invoices (Electronic Invoices)

As of April 1, 2019, new Swedish legislation requires that you must invoice Dalarna University using an e-invoice.

An e-invoice is an invoice that is submitted/received in a structured electronic format so that it can be processed automatically and electronically. A PDF invoice is *not* an e-invoice.

You cannot submit a paper invoice to Dalarna University as this is no longer permitted.

Submit an E-Invoice in Three Ways

1. PEPPOL

The address to Dalarna University in PEPPOL is 0007:2021002908.

We can receive e-invoices in the format PEPPOL Bis Billing 3.0

2. SVTI Svefaktura Transportprofil

This is a Swedish format. Please contact us if this alternative is useful to you.

Read more on [Svefaktura \(sfti.se\)](http://svefaktura.sfti.se) (Swedish website, with an English summary)

Our information:

E-Invoice Format: SFTI Svefaktura

Our Number (Identity) (GLN/orgnr): 7300009068289

Our VAN provider: OpusCapita

3. Organisations That Do Not Use E-Invoices

If you have a business system:

Sometimes, existing systems can be used to create e-invoices: contact your system supplier. If you currently use the services of a VAN operator, contact them.

If you do not have a business system:

Use our invoice portal: <http://fakturaportalen.se/sv/>

There is no charge to use this system. It suits small businesses that send few invoices.

Our Contact Information

E-mail: ekonomisupport@du.se

Further Information

www.digg.se, www.sfti.se, www.skl.se and [Svefaktura \(sfti.se\)](http://svefaktura.sfti.se) (Swedish and English text)

The New Legislation

https://www.riksdagen.se/sv/dokument-lagar/dokument/svensk-forfattningssamling/lag-20181277-om-elektroniska-fakturor-till_sfs-2018-1277 (Swedish Text)