



Vetenskapsrådet

Invoices to the Swedish Research Council

As from April 2019, all Swedish public sector purchases must by law be invoiced using an e-invoice. *Please note that PDF is not an acceptable format.*

E-invoicing via the PEPPOL network

We prefer that all electronic invoices are sent to us via the PEPPOL network. Our electronic address in PEPPOL is 0007:2021005208.

E-invoicing in the Svefaktura format

Swedish Research Council information

- Service provider: OpusCapita
- Party identity: 2021005208
- Corporate identity number: 202100-5208

E-invoicing via Fakturaportalen

If a supplier is not able to send electronic invoices, they can use “Fakturaportalen” to register invoices manually. Go to www.fakturaportalen.se and sign up as a user. Once you have signed up, invoices can be registered and are then sent directly to us.

Requirement for an invoice reference

Invoices to the Swedish Research Council must always contain our reference. The reference consists of 4 letters. If there is no reference, the invoice may be returned to the sender.

It is important that only this reference is shown in the reference field.

Contact us:

Via email to: ekonomi@vr.se

For further information on e-invoices, please see: www.digg.se and www.sfti.se