



How to send invoice to National maritime and transport museums

This information sheet addresses suppliers of products and services to National maritime and transport museums.

National maritime and transport museums receives electronic invoices in Peppol, see invoice information below.

Law about compulsory e-invoice to public sector

All purchases within the public sector are required by law to be electronically invoiced (e-invoicing) according to a new European standard. The requirement to send e-invoices applies to all suppliers within and outside of the EU. Authority is included in these laws and regulations.

Please note that a PDF-invoice is not an approved format.

E-invoice in Peppol

National maritime and transport museums receives e-invoices in the Peppol-network.

Our electronic address in Peppol is 0007:2021001132.

E-invoice in our invoiceportal

If you cannot yet send e-invoices in Peppol from your business system it is possible for you to register your invoice in our invoice portal. Please send an e-mail to ekonomi@smtm.se and include your organizational number, company name and e-mail address to your contact person and we will return with registration instructions.

Complementary information

<https://www.digg.se/en/knowledge-and-support/mandatory-e-invoicing-in-the-public-sector>