



E-invoices to Stora Enso companies in Sweden

Swedish standard for electronic invoicing

Electronic invoices to Stora Enso should be sent according to the Svefaktura standard (ver 1.0). The envelope to be used is SBDH (Standard Business Document Header).

VAN/operator

Most Swedish VANs and e-invoice operators have a ready to use Svefaktura connection via CGI Sweden. If you have any of the below operators as your service provider, they will know how to send e-invoices to Stora Enso via CGI. There is no set-up required at Stora Enso.

When sending e-invoices in XML format, we prefer receiving those on line level. See more details from www.stfi.se

If you are not a customer of any of the below operators, please contact Stora Enso via email: FD.Servicedesk@storaenso.com

- Danske Bank
- Evry (EDB)
- EDI Solutions (Global EDI)
- Handelsbanken (SHB)
- Inexchange
- Maventa
- Nordea
- Opus Capita (Itella)
- Pagero
- SEB
- Strålfors
- Swedbank
- Tungsten (OB10)

How to address the electronic invoices in SBDH

The transfer of the Svefaktura from the operators above to CGI and Stora Enso takes place with so called operator addressing as well as the use of Stora Enso's test or production GLN codes as receiver in SBDH. All Swedish Stora Enso's companies and mills have the same GLN address in the SBDH.

Stora Enso production: 7381020160749

Identifying the Stora Enso buying organisation within the Svefaktura

You need to state the Swedish organization number or VAT-ID in the Svefaktura field BuyerParty/ID.

Note! The Stora Enso companies with several mills must be identified with so called OVT codes in Svefaktura BuyerParty/ID. OVT codes are informed in the webpage www.storaenso.com -> Suppliers -> Invoicing