

Important information on how to invoice Uddevalla municipality

We only accept e-invoices

All purchases within the public sector are required by [law](#) to be electronically invoiced (e-invoicing) according to a new European standard. This took effect on the 1st of April 2019.

Please note that PDF is not a valid e-invoice and we do not accept PDF invoices by email.

◆ Electronic address

PEPPOL ID: 0007:2120001397

(Basic invoice and other older formats can be sent to GLN: 7300009005611, VAN: InExchange)

- ◆ Select one of the electronic addresses and use a “beställarkod” or “orderid” as the reference (a series of numbers the customer informs you about).
- ◆ Please make sure to include both your IBAN and BIC address on the invoice.
- ◆ Note if you already send us E-invoices you can disregard this message.

Read more about e-invoices and Uddevalla municipality:

www.uddevalla.se/efaktura (currently in Swedish)

We offer a free service to manually create e-invoices

Uddevalla municipality provides a service where you can register e-invoices manually. Through our "invoice portal", you can create up to 100 e-invoices free of charge per year. After registration, you can start creating invoices, video instructions on how to create an invoice are available through the portal: www.uddevalla.se/fakturaportal

Customer data

If you need a physical address for the customer data in your business system.

◆ Physical address

Uddevalla Municipality
Varvsvägen 1
451 81 Uddevalla

If you have any questions, please contact us by email: e-handel@uddevalla.se