

SWEDEN INVOICING REQUIREMENTS

Ericsson only makes payments against valid original invoices. Not complying with the requirements below could result in a delay of payment or rejection of invoice.

INVOICE REQUIREMENTS

To ensure quality postings and on-time payment, invoices and credit notes received must have the following information:

SUPPLIER INFORMATION:

- Supplier Name
- Supplier Address
- Supplier's VAT registration number
- Supplier's telephone number, contact person and email address
- Bank information (must have SWIFT for USD and IBAN for EUR, Bank name, address and account number)

ERICSSON INFORMATION

- Ericsson legal entity and Invoice address as stated in the purchase order
- Ericsson purchase order number (one purchase order per invoice)

CONTENT INFORMATION

- The word INVOICE or CREDIT
- Terms of Payment
- Seller & Buyer VAT registration number

- Invoice number (must be unique)
- Invoice date (please specify the format used)
- Currency must be the same currency as stated in the Purchase Order
- Specification of goods and services delivered; Line items and description in the purchase order should match the invoice
- Total net amount
- Tax amount. If multiple taxes (VAT/WHT) are applicable, the tax rate for every net amount should be specified
- Total payable amount
- For credit notes, invoice number being credited must be stated (one credit notes per invoice)
- Ship from address
- Ship to address

Invoices issued within the EU must comply with the sixth VAT 2006/112/EC directive and therefore the following information is mandatory:

- VAT-rate applied
- Value added tax amount specified per rate and the taxable amount per rate or exemption, the unit price exclusive of tax and any discount or rebates if they are not included in the unit price
- If VAT is not charged refer to applicable VAT exempt
- If invoice currency is in other currency than local currency, VAT amount should be stated in both currencies

For more information, please see the [European Directive](#)

MAILING ADDRESS (WHERE THE INVOICES WILL BE SENT FOR PAYMENT PROCESSING)

Ericsson AB (EAB)
 Accounts Payable
 Box 3
 164 80 Stockholm
 Sweden

Ericsson AB (ESE)
 Accounts Payable
 Box 14
 164 80 Stockholm
 Sweden

Ericsson Credit AB (EFC)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

Ericsson Local Services AB (LSS)

Accounts Payable
Box 4022
43304 Jonsered
Sweden

Telefon aktiebolaget LM Ericsson (LME)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

Datacenter i Mjärdevi Aktiebolag (SAN)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

Ericsson Credit AB (EFC)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

RED BEE MEDIA SWEDEN AB (EFU)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

Datacenter in Rosersberg AB (ROS)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

Ericsson Software Technology AB (ESO)

Accounts Payable
Box 1
164 80 Stockholm
Sweden

E-MAIL ADDRESS FOR INVOICES IN PDF FORMAT:**Ericsson AB (EAB)**pdf.invoice.eab.2800.830@ericsson.com**Ericsson AB (ESE)**pdf.invoice.ese.2418.830@ericsson.com**Ericsson Credit AB (EFC)**pdf.invoice.efc.2514.830@ericsson.com**Telefonaktiebolaget LM Ericsson (LME)**pdf.invoice.lme.2005.830@ericsson.com**RED BEE MEDIA SWEDEN AB (EFU)**pdf.invoice.efu.2710.830@ericsson.com**Datacenter i Mjärdevi Aktiebolag (SAN)**pdf.invoice.san.2965.830@ericsson.com**Ericsson Software Technology (ESO)**pdf.invoice.eso.3019.830@ericsson.com**Datacenter i Rosersberg AB (ROS)**pdf.invoice.ros.2935.033@ericsson.com**Invoicing Address** (Company name and address that will be written on the invoice)

Please enter the Company Name and Address on the Invoice as stated in the Purchase Order.