

Information for invoicing

Piteå Hamn AB, organization number 556643-1911

The following procedures apply:

All invoices must be sent in electronic format.

Invoice format and addresses

The reference **801** shall always be stated on the invoice. It must be stated in the field "your reference". No spaces, names or other characters may be in the field.

E-invoice:

To send electronic invoices, connect to:

VAN supplier: Inexchange
GLN: 7365566431914

Piteå Hamn AB accepts sve invoices and invoices in peppol format.

Invoice portal:

If you are unable to send e-invoices, you can log into the invoice portal to register your invoices electronically. Use the following link:

<https://web.inexchange.se/inexchange/Mottagare/piteahamn>

You can find more information about how the invoice should be registered on the following page:

<https://support.inexchange.com/hc/sv/articles/207908245>

Delivery address

Piteå Hamn AB, Farleden 54, 941 43, PITEÅ

Payment information

Organization number: 556643-1911
VAT: SE556643191101
Bank transfer: 5698-9007

If you have questions about invoicing, please contact Piteå municipality:

E-mail: ek@pitea.se

Telephone reception: +46 (0)911-69 79 00

Managing director Ulrika Nilsson, Piteå Hamn AB