



Sending electronic invoice to Tandvårds- och läkemedelsförmånsverket, TLV

TLV uses the Swedish National Government Service Centre's e-commerce service in Visma Proceedo with system provider Visma Commerce. This information is for our suppliers who need to join to start sending electronic invoices to TLV.

According to regulation 2003:770, all Swedish authorities must be able to send and receive electronic invoices through the PEPPOL network by the first of November 2018. Also, the *Act (2018: 1277) on electronic invoices as a result of public procurement* will come into force on April 1st, 2019. From then on, in a procurement, TLV will require invoices only in the PEPPOL BIS Billing 3.0 format.

In this letter you find all the information you need to get started.

1 Electronic invoicing through the PEPPOL network

In order to send electronic invoice/Svefaktura to TLV through the PEPPOL network, you need the following information:

Our address in PEPPOL:

0007:2021005364

TLV are able to receive Svefaktura 1.0 (SFTI's simple invoice), Svefaktura 5A 2.0 (invoice and credit note) and PEPPOL BIS Billing 3.0 (invoice and credit note).

For more information about PEPPOL and how to join the PEPPOL network, please visit <https://peppol.eu/>.

2 Visma Proceedo Supplier Center

If you are unable to send electronic invoices through the PEPPOL network, Visma offers easy invoicing through their Supplier Center, free of charge. If this is the alternative of your choice, please see contacts below in order to get an invitation to join the Supplier Center.

3 Questions

If you have any questions about electronic invoicing or if you want an invitation to Visma Proceedo Supplier Center, please contact:

ekonomi@tlv.se

Telephone: +46 8 568 420 50

TANDVÅRDS- OCH LÄKEMEDELSFÖRMÅNSVERKET

Box 22520 [Fleminggatan 18], 104 22 Stockholm

Telefon: 08 568 420 50, registrator@tlv.se, www.tlv.se

Org. nr 202100-5364
