

How to send invoices to the Swedish National Maritime, Transport and Military Museums

This information addresses suppliers of products and services to the Swedish National Maritime, Transport and Military Museums.

The Swedish National Maritime, Transport and Military Museums requires electronic invoices through Peppol, see information below.

Swedish law on mandatory e-invoicing in the public sector

All purchases within the Swedish public sector are from 1 April 2019 required by law to be electronically invoiced (e-invoicing) according to a new European standard. The requirement to send e-invoices applies to all suppliers within and outside of the EU. Government agencies are included in this law and its regulations.

Please note that a PDF invoice is not an approved format.

E-invoicing through Peppol

The Swedish National Maritime, Transport and Military Museums requires e-invoices through the Peppol network.

Our electronic address in Peppol is 0007:2021001132.

E-invoices in our invoicing portal

If you cannot yet send e-invoices through Peppol from your business system, it is possible to register your invoice in our invoicing portal. Please send an e-mail to ekonomi@statensmuseermtf.se and include your company registration number, company name and e-mail address to your contact person and we will return with registration instructions.

Additional information

- [Mandatory e-invoicing in the public sector](#)