

Important information for suppliers to Skanska companies

Dear Supplier,

Skanska companies invoicing address will change on **29th December 2020**. Our new addresses are

Skanska Oy

PL 7184, 02066 DOCUSCAN

E-invoicing address: 003701022826

skanska@xbs-salo.com

Operator ID: 003723609900 tai PAGERO

Skanska Rakennuskone Oy

PL 7187, 02066 DOCUSCAN

E-invoicing address: 003715516691

skanska_rakennuskone@xbs-salo.com

Operator ID: 003723609900 tai PAGERO

Skanska Talonrakennus Oy

PL 7185, 02066 DOCUSCAN

E-invoicing address: 003717724339

skanska_talonrakennus@xbs-salo.com

Operator ID: 003723609900 tai PAGERO

Skanska Infra Oy

PL 7186, 02066 DOCUSCAN

E-invoicing address: 003701742591

skanska_infra@xbs-salo.com

Operator ID: 003723609900 tai PAGERO

Skanska companies mentioned above will not receive invoices after 29th December 2020 to the old invoicing address, nor before 29th December 2020 to the new address.

If You do not have the possibility to send e-invoices from your own system, Skanska offers the following alternative ways to send invoices:

A) Sending invoices via the supplier portal.

You already have a service provider for sending e-invoices:

- If you send your e-invoices with Pagero: Add the Skanska company which you are sending the invoice to your customer directory in Pagero Online.
- If you send your e-invoices with another service provider: Contact your service provider to order a connection to Pagero.

You do not have a service provider for sending e-invoices:

We offer all our suppliers free access to one of Pagero's e-invoicing solutions, Pagero Web Portal. To create an account and get started with e-invoicing today, please click on the button below:

[GET STARTED NOW](#)

You can also send invoices by email. Please notice:

1. The invoice must be in PDF format. Both the invoice and attachments must be in the same PDF file (invoice first and attachments after that).
2. One email can contain only one invoice in PDF format
3. The invoice is sent to each company's own email address
4. Only purchase invoices addressed to us will be processed.

B) In exceptional cases, it is possible to send the invoice by mail.

The correct invoicing address must be marked also on the invoice itself, not only on the envelope when sending paper invoices.

Even if invoices are sent as e-invoices the invoicing address must be in the invoice address filed / recipient information.

Invoice reference: please check that the cost center and project number are in the correct format 1111.2222 or 1111.22222 or when using only cost center 1111.0 This information is mandatory on Skanska invoices.

Notices and other mail must always be sent to the Skanska office's mailing address, not to the invoicing address.

Skanska Industrial Solutions invoicing address has changed on **25th November 2020**

Skanska Industrial Solutions Oy

PL 7188, 02066 DOCUSCAN

E-invoicing address: 003706517924

Operator ID: 003723609900 tai PAGERO

skanska_industrialsolutions@xbs-salo.com

For more information about e-invoicing and the supplier portal, please see www.pagero.fi and [project-pages](#)

For more information about Skanska's invoicing, please see www.skanska.fi/for-our-international-suppliers

Yours sincerely,

Skanska Oy

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