

PostNord Group

## Invoice Addresses

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### **Do you wish to send your invoice as PDF or TIF?**

Please read the instructions on page 8.

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### **Invoice Address PostNord Group AB**

PostNord Group AB, corporate identity number: 556128-6559

*Always enter the cost center in the reference field*

#### **External suppliers**

##### **PostNord Group AB**

610022

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610022@vismabpo.se](mailto:invoices-fe312017-610022@vismabpo.se)

#### **Rental invoices**

##### **PostNord Group AB**

Fack 211003

R 112

106 54 Stockholm

Sweden

### **Invoice Address PostNord AB**

PostNord AB, corporate identity number: 556771-2640

*Always enter the cost center in the reference field*

#### **External suppliers**

##### **PostNord AB**

610436

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610436@vismabpo.se](mailto:invoices-fe312017-610436@vismabpo.se)

**Invoice Address PostNord Sverige AB**

PostNord Sverige AB, corporate identity number: 556711-5695

*Always enter the cost center in the reference field*

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**External suppliers**

**PostNord Sverige AB**

610287

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610287@vismabpo.se](mailto:invoices-fe312017-610287@vismabpo.se)

**Rental invoices**

**PostNord Sverige AB**

Fack 211003

R 112

106 54 Stockholm

Sweden

**Invoice Address PostNord TPL AB**

PostNord TPL AB, corporate identity number 556161-7191

*Always enter the cost center in the reference field*

**External suppliers**

**PostNord TPL AB**

410122

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-410122@vismabpo.se](mailto:invoices-fe312017-410122@vismabpo.se)

**Invoice Address PostNord Termo AB**

PostNord Termo AB, corporate identity number 556454-1737

**External and internal suppliers**

**PostNord Termo AB**

GEM 7365564541738

Box 171

831 22 Östersund

Sweden

PDF-invoice can be sent to: [termo@pdf.attest.nu](mailto:termo@pdf.attest.nu)

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**Invoice Address Posten Leasing AB**

Posten Leasing AB, corporate identity number 556341-0009

**External suppliers**

**Posten Leasing AB**

610402

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610402@vismabpo.se](mailto:invoices-fe312017-610402@vismabpo.se)

**Invoice Address Tidningstjänst AB**

Tidningstjänst AB, corporate identity number 556039-7480

**External suppliers**

**Tidningstjänst AB**

410121

FE312017

737 83 Fagersta

Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-410121@vismabpo.se](mailto:invoices-fe312017-410121@vismabpo.se)

**Invoice Address Hallsberg Brevterminal AB**

Hallsberg Brevterminal AB, corporate identity number 556848-8133

**External suppliers**

**Hallsberg Brevterminal AB**

610428

FE312017

737 83 Fagersta

Sweden

**In the reference field specified:**

Kst 030179

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610428@vismabpo.se](mailto:invoices-fe312017-610428@vismabpo.se)

**Invoice Address Kardinalmärket 1 AB**

Kardinalmärket 1 AB, corporate identity number 556875-8899

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**External suppliers**

**Kardinalmärket 1 AB**

410124  
FE312017  
737 83 Fagersta  
Sweden

**In the reference field specified:**  
Kst030175

PDF- or TIF-invoice can be sent to: [invoices-fe312017-410124@vismabpo.se](mailto:invoices-fe312017-410124@vismabpo.se)

**Invoice Address Fastighets AB Penelope**

Fastighets AB Penelope, corporate identity number 556517-0544

**External suppliers**

**Fastighets AB Penelope**

610089  
FE312017  
737 83 Fagersta  
Sweden

**In the reference field specified:**  
Kst 030160

PDF- or TIF-invoice be sent to: [invoices-fe312017-610089@vismabpo.se](mailto:invoices-fe312017-610089@vismabpo.se)

**Invoice Address Nässjöterminalen KB**

Nässjöterminalen KB, corporate identity number 916629-7458

**External suppliers**

**Nässjöterminalen Kommanditbolag**

610394  
FE312017  
737 83 Fagersta  
Sweden

**In the reference field specified:**  
Kst030161

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610394@vismabpo.se](mailto:invoices-fe312017-610394@vismabpo.se)

**Invoice Address Rosersberg Brevterminal AB**

Rosersberg Brevterminal AB, corporate identity number 556819-9862

**External suppliers**

**Rosersberg Brevterminal AB**

610410  
FE312017  
737 83 Fagersta  
Sweden

**In the reference field specified:**  
Kst 030176

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610410@vismabpo.se](mailto:invoices-fe312017-610410@vismabpo.se)

**Invoice Address KB Sveterm**

KB Sveterm, corporate identity number 916631-9492

**External suppliers**

**KB Sveterm**

410123  
FE312017  
737 83 Fagersta  
Sweden

**In the reference field specified:**

Kst030174

PDF- or TIF-invoice can be sent to: [invoices-fe312017-410123@vismabpo.se](mailto:invoices-fe312017-410123@vismabpo.se)

**Invoice Addresses Post Danmark A/S**

Post Danmark A/S, corporate identity number: 26663903

**Invoices to Post Danmark A/S**

**Post Danmark A/S**

Postboks 899  
7007 Fredericia  
Denmark

PDF-invoice can be sent to [postdklev@datascanning.dk](mailto:postdklev@datascanning.dk)

EAN number: 5790001498900

**Rental invoices**

**PostNord Real Estate**

Hedegaardsvej 88  
2300 København S  
Denmark

**Invoice Addresses PostNord Logistics TPL A/S**

PostNord Logistics TPL A/S, corporate identity number: 26115396

**PostNord Logistics TPL A/S**

Postboks 76  
2630 Taastrup  
Denmark

PDF- or TIF-invoice can be sent to: [scan@servio.dk](mailto:scan@servio.dk)

**Invoice Addresses Post Fleet Management A/S**

Post Fleet Management A/S, corporate identity number: 79203114

**Post Fleet Management A/S**

PDF-invoice can be sent to [f658@datascanning.dk](mailto:f658@datascanning.dk)

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**Invoice Addresses PostNord Logistics A/S**

PostNord Logistics A/S, corporate identity number: 20148586

**PostNord Logistics A/S**

c/o Shared Service Finance, D2  
Hedegaardsvej 88  
2300 København S  
Denmark

**In the reference field specified:**

Cost center and reference person

PDF-invoice can be sent to [F054@datascanning.dk](mailto:F054@datascanning.dk)

**Invoice Addresses PostNord Strålfors**

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**PostNord Strålfors AB**  
341 84 Ljungby  
Sweden

Corporate identity number 556102-9843

PDF-invoice can be sent to: [invoice.sweden@stralfors.se](mailto:invoice.sweden@stralfors.se)

**PostNord Strålfors A/S**

Hedegaardsvej 88  
2300 København S  
Danmark

PDF- or TIF-invoice can be sent to: [invoice@stralfors.dk](mailto:invoice@stralfors.dk)

**PostNord Strålfors Oy**

Postilokero 260  
01511 VANTAA  
Finland

PDF-invoice can be sent to: [invoice@stralfors.fi](mailto:invoice@stralfors.fi)

**PostNord Strålfors AS**

Haraldrudveien 11  
0581 OSLO  
Norway

PDF-invoice can be sent to: [OPTOfaktura@stralfors.no](mailto:OPTOfaktura@stralfors.no)

**Other invoice addresses**

**GERMANY**

**PostNord Logistics GmbH**

Skandinavienallee 5  
23570 Lübeck-Travemünde  
Germany

PDF-invoice can be sent to [rechnung.de@postnord.com](mailto:rechnung.de@postnord.com)

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**NORWAY**

**PostNord AS**

Pb 204  
NO-6300 Åndalsnes  
Norway

**FINLAND**

**PostNord Oy**

610352  
FE312017  
737 83 Fagersta  
Sweden

PDF- or TIF-invoice can be sent to: [invoices-fe312017-610352@vismabpo.se](mailto:invoices-fe312017-610352@vismabpo.se)

**Terms for sending invoices as PDF or TIF:**

- The invoice should be added as an attachment to the email
- Any text in the email body will not be read or handled in any way
- The invoice should be in either PDF or TIF format
- **Only one invoice per attachment (i.e. multi-page invoices must be sent as one attachment)**
- Multiple attachments sent in one email are handled as long as each attachment has a unique name
- The file name can only include the letters a-z and/or numerals
- The receiver's invoice address must be stated on the invoice image, just as on physical invoices sent by postal mail
- The email size (including attachments) cannot exceed 20MB