

A wide-angle photograph of the Sund & Bælt bridge spanning across a large body of water. The bridge features a long approach viaduct supported by numerous concrete pillars, followed by a suspension bridge with two tall, A-frame towers. The sky is overcast with soft, grey clouds, and the water is a deep blue-grey. The text 'Sund & Bælt' is overlaid in the top left corner in a white serif font, with a second, lighter version of the text below it.

Sund & Bælt
Sund & Bælt

Billing Guide

Only for companies with a registered entity outside Denmark.

For use when invoicing:

- Sund & Bælt Holding A/S
- A/S Storebæltsforbindelsen (A/S Storebælt)
- A/S Øresundsforbindelsen (A/S Øresund)
- Sund & Bælt Partner A/S
- Brobizz A/S
- Brobizz Operatør A/S
- A/S Femern Landanlæg

DRAFTING AN INVOICE

The following requirements must be established before invoicing

- A purchase order must be received.
- The service/goods must be delivered in accordance with the purchase order instructions. However, partial deliveries are accepted by agreement.
- The invoice must match the purchase order (see the next page for necessary specifications on the item line).
- Invoices are automatically matched with purchase orders. The invoice will be rejected if a match cannot be made, and payment will therefore be delayed.
- If changes to the purchase order are needed, contact your procurer or contact person at Sund & Bælt.

INVOICE FORMAT

Invoice must include

- Recipient's legal entity including company name, address, and postal code
- Recipient's VAT number
- Purchase order number or project number or reference name at Sund & Bælt Group
- Sender's legal entity number including company name
- Address, postal code, city, country, phone number, and email address
- Invoice number
- Invoice date
- Total amount excl. VAT
- VAT, reverse charge, and total amount
- Terms of payment. Sund Bælt's standard terms are a minimum of net 30 days
- Bank account, SWIFT and IBAN number

Information on product line in invoice necessary for invoice match

- Product description
- Price pr. unit
- Unit
- Numbers of units
- Total amount per line exc. VAT

Please forward PDF-invoices to: kreditorbogholderi@sbf.dk

Legal entity	Abbr.	Alias	VAT number	Contact info re. Payment	Adr.
Sund & Bælt Holding A/S	SBH		DK15694688	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
A/S Femern Landanlæg	FLA		DK32567967	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
A/S Storebæltsforbindelsen	SBF	A/S Storebælt	DK10634970	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
A/S Øresundsforbindelsen	OSF	A/S Øresund	DK15807830	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
Brobizz A/S	BBAS		DK31854822	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
Brobizz Operatør A/S	BBOP		DK39144239	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V
Sund og Bælt Partner A/S	PAR		DK26019133	kreditorbogholderi@sbf.dk	Vester Søgade 10, 1601 København V