Invoice format
For companies invoicing from an entity registered in Denmark

Invoice must include
- Recipient's legal entity including company name, address, and postal code
- Recipient's CVR number
- Purchase order number, ATR 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: Standard terms are 30 days net or contract terms
- Payment information: NEM-account or bank account or FIK number
- For currency account IBAN and SWIFT

Information on product line in invoice necessary for invoice match
- Product description
- Price pr. unit
- Unit
- Numbers of units
- Total amount per line excl. VAT

Please forward invoices in OIO-format to below mentioned EAN number

Legal Entity	Abbr.	Alias	VAT-No	Contact info re. payment	EAN Number	Address
Sund & Bælt Holding A/S	SBH		15694688	kreditorbogholderi@sbf.dk	5790002111037	Vester Søgade 10, 1601 København V
Femern Bælt A/S	FEM	Femern A/S	28986564	kreditorbogholderi@sbf.dk	5790002586590	Vester Søgade 10, 1601 København V
A/S Storebæltsforbindelsen	SBF	A/S Storebælt	10634970	kreditorbogholderi@sbf.dk	5790002111006	Vester Søgade 10, 1601 København V
A/S Øresundsforbindelsen	OSF	A/S Øresund	15807830	kreditorbogholderi@sbf.dk	5790002053191	Vester Søgade 10, 1601 København V
Brobizz A/S	BBAS		31854822	kreditorbogholderi@sbf.dk	5790002111013	Vester Søgade 10, 1601 København V
A/S Femern Landanlæg	FLA	A/S Fermen Land	32567967	kreditorbogholderi@sbf.dk	5790002111044	Vester Søgade 10, 1601 København V
Brobizz Operatør A/S	BBOP		39144239	kreditorbogholderi@sbf.dk	5790002476860	Vester Søgade 10, 1601 København V
Sund og Bælt Partner A/S	PAR		26019133	kreditorbogholderi@sbf.dk	5790002111020	Vester Søgade 10, 1601 København V

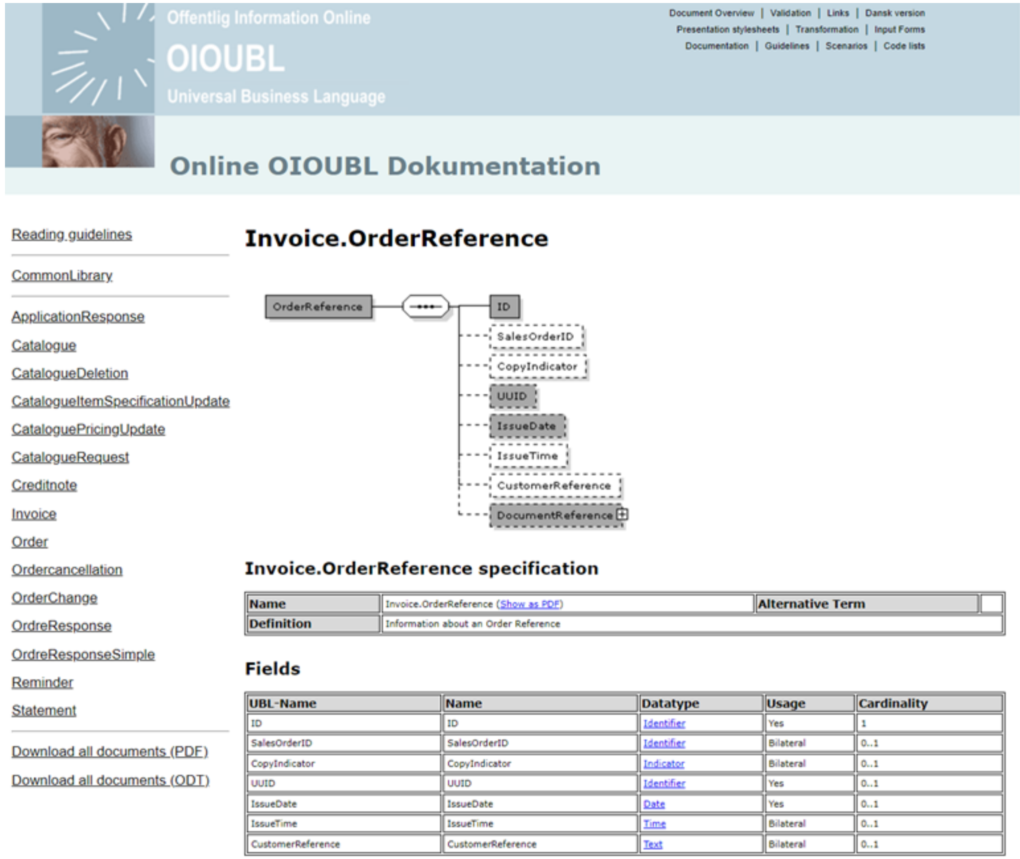
Drafting an invoice
For companies invoicing from an entity registered in Denmark

The following requirements must be established before invoicing

- A purchase order or ATR number must be received.
- The service/goods must be delivered in accordance with the purchase order or ATR 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) or ATR number.
- 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 or ATR number are needed, contact your procurer or contact person.

OIO – Technical information

According to the OIO standard, the table "Invoice.OrderReference" must be used to specify the purchase order number.
Most common financial systems support the OIO standard format, as it has been in use for 10 years



Offentlig Information Online

OIOUBL

Universal Business Language

Document Overview | Validation | Links | Dansk version
Presentation stylesheets | Transformation | Input Forms
Documentation | Guidelines | Scenarios | Code lists

Online OIOUBL Dokumentation

Reading guidelines

CommonLibrary

ApplicationResponse
Catalogue
CatalogueDeletion
CatalogueItemSpecificationUpdate
CataloguePricingUpdate
CatalogueRequest
Creditnote
Invoice
Order
Ordercancellation
OrderChange
OrdreResponse
OrdreResponseSimple
Reminder
Statement

Download all documents (PDF)
Download all documents (ODT)

Invoice.OrderReference

OrderReference
ID
SalesOrderID
CopyIndicator
UUID
IssueDate
IssueTime
CustomerReference
DocumentReference

Invoice.OrderReference specification

Name	Invoice.OrderReference (Show as PDF)	Alternative Term	
Definition	Information about an Order Reference		

Fields

UBL-Name	Name	Datatype	Usage	Cardinality
ID	ID	Identifier	Yes	1
SalesOrderID	SalesOrderID	Identifier	Bilateral	0..1
CopyIndicator	CopyIndicator	Indicator	Bilateral	0..1
UUID	UUID	Identifier	Yes	0..1
IssueDate	IssueDate	Date	Yes	0..1
IssueTime	IssueTime	Time	Bilateral	0..1
CustomerReference	CustomerReference	Text	Bilateral	0..1

OIO - Reference field on invoice

FAKTURA — EAN invoice

Fakturaafsender | **Kontaktoplysninger**

Fakturamodtager
STOREBÆLT A/S
Vester Søgade 10
1601 København V
Land: DK
5790002111006 (GLN, EndepunktID)
DK10634970 (DK:CVR, Juridisk)
DK10634970 (ZZZ, Moms)

Kontaktoplysninger
ID: ~~52007~~ Name of the PO requestor

Leveringsoplysninger
Leveringssted:
Adresse:
Land: DK

Fakturanr: 71769543 **Købers ordrenr:** 52007 **Sælgers ordrenr:** **Dato:** 2025-07-15

Buyer PO no.

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	-	Basis-/ordremængde faktor: 1	1	EA	1721.63000 pr. 1 EA **Leveringsoplysninger** **Leveringsdag:** 2025-07-15 **Leveringspart:**	25%	1721.63 DKK	

Linjesum i alt excl moms	1721.63 DKK
Momsgrundlag	1721.63 DKK
Total momsbeløb (25.00%)	430.41 DKK
Fakturatotal incl moms	2152.04 DKK

Betalingsmåde
Betalingsmåde nr: 1
Sidste betalingsdato: 2025-08-14
Indenlandsk kontooverførsel: (DK:BANK)
Note til betalingsmodtager:

Betalingsmåde
Betalingsmåde nr: 2
Sidste betalingsdato: 2025-08-14
Udenlandsk kontooverførsel: (IBAN)
SWIFT: DABADKKK

Supplerende oplysninger om totaler
Afgift total: 430.41 DKK

Vendor invoice

FAKTURA
Sidenummer: 1(1)
Faktura nummer **71769543**
Ref.nr. ved betaling **FIK-nummer:**

STOREBÆLT A/S
KREDITORBOGHOLDERIET
VESTER SØGADE 10
1601 KØBENHAVN V

Leveringsadresse		**Telefon**	
Kundenummer.		Vor reference	
Deres kontakt	Name of the PO requestor	Betalingsbetingelser	30 dage netto
Deres ordre		Dato	15.07.2025
Bestilt af/tlf		**Forfaldsdato**	**14.08.2025**
Deres reference	52007 Buyer PO no.	Leveringsdato	15.07.2025
		Projekt/AO	

Beskrivelse	Antal	Enhed	Enhedspris	Beløb
				1.721,63

+71< +<

Betaling anses for rettidig, hvis betalingen er registreret på Bravida Danmarks bankkonto senest på forfaldsdato.
Ved betaling efter forfald tillægges 1,5 % pr. påbegyndt måned. Reklamationer skal fremsendes skriftligt inden 14 dage.

Netto beløb	Ikke momspligtigt beløb	Moms grundlag	Momsbeløb	Moms	DKK **Til betaling**
1.721,63	0,00	1.721,63	430,41	25	**2.152,04**

CVR nr.:
SWIFT:
Danske Bank
Konto:
IBAN DKK: