# Sending electronic invoice to FBA

FBA uses the Swedish National Government Service Centre’s e-commerce service in Visma Proceedo, with system provider Visma Commerce.

According to regulation 2003:770, all Swedish authorities must be able to send and receive electronic invoices through the PEPPOL network since 1 November 2018. Also, the *Act* (2018: 1277) *of electronic invoices as a result of public procurement* comes into force on 1 April 2019. From then on, in a procurement, FBA will require invoices only in the PEPPOL BIS Billing 3.0 format.

## Electronic invoicing through the PEPPOL network

In order to send electronic invoice/Svefaktura to FBA through the PEPPOL network, you need the following information.

**Our address in PEPPOL:**

0007:2021005380

FBA is able to receive Svefaktura 1.0 (SFTI’s simple invoice) and Svefaktura 5A 2.0 (invoice and credit note).

For more information about PEPPOL and how to join the PEPPOL network, please visit [peppol.eu](https://peppol.eu/).

## Visma Proceedo Supplier Center

If you are unable to send electronic invoices through the PEPPOL network, Visma offers easy invoicing through their supplier center, free of charge.

Please contact [ekonomi@fba.se](mailto:ekonomi@fba.se) in order to get an invitation to Visma Proceedo Supplier Center, or if you have any questions about electronic invoicing.