SKANSKA

On this page you can find information about billing addresses and our general billing instructions. Skanska receives invoices only as e-invoices. The invoice must contain the cost center number, project number and order number.

Remember to include a reference provided by Skanska

> BuyerReferenceIdentifier Order Identifier ProjectReferenceIdentifier Account Dimension text

One invoice can only include costs from one project. Invoice that contains costs from multiple projects or in case the information on the invoice is insufficient, Skanska will return the invoice to the supplier for amendments, which may cause a delay in the payment.

Skanska's e-invoicing addresses:

Skanska Talonrakennus Oy (Business ID 1772433-9)

E-invoice address: 003717724339

Intermediary code: 003723609900 or PAGERO

(PO Box 7185, 02066 DOCUSCAN)

Skanska Infra Oy (Business ID 0174259-1)

E-invoice address: 003701742591

Intermediary code: 003723609900 or PAGERO

(PO Box 7186, 02066 DOCUSCAN)

Skanska Rakennuskone Oy (Business ID 1551669-1)

E-invoice address: 003715516691

Intermediary code: 003723609900 or PAGERO

(PO Box 7187, 02066 DOCUSCAN)

Skanska Oy (Business ID 0102282-6)

E-invoice address: 003701022826

Intermediary code: 003723609900 or PAGERO

(PO Box 7184, 02066 DOCUSCAN)

If you do not have the possibility to send e-invoices from your system, you can deliver invoices through the free supplier portal provided by Pagero. You can also add attachments to the invoice.

Please note that announcements and other mail must always be sent to Skanska's office postal address (PL 114, 00101 Helsinki), not to the billing address.