

Valid from 2026-05-06

Information about electronic invoicing to Karolinska University Hospital

Below you will find information about sending electronic invoices to Karolinska University Hospital. Note that organization number/VAT cannot be used as the only address, complete billing address in correct tags is required. Our preferred format is Peppol.

Please send one invoice per buyer reference to ensure that the invoice reaches the correct buying organization automatically.

1. Company information

Company name	Karolinska Universitetssjukhuset
Organization number	232100-0016
VAT	SE232100001601
Peppolid	0088:7381036454467
BuyerParty.ID/GLN	7381036454467
e-mail	ekonomisystem.karolinska@regionstockholm.se
VAN-operator	Logiq

2. Reference Requirements

Reference in electronic invoices to Karolinska University Hospital in order of preference:

1. Purchase order number (Buyer's order number) ("Kxxxxxxx").
2. The cost centre (Buyer's reference/cost centre), 5 digits ("12345").

We accept following formats and there are some differences between them regarding the references:

PEPPOL BIS Billing 3

- Buyer's order number: Purchase order reference (UBL: OrderReference/ID)
- Buyer's reference/cost centre (order reference): Buyer reference (UBL: BuyerReference)

Svefaktura 1.0

- Buyer's order number: InvoiceLine/OderLineReference/OrderReference
- Buyer's reference/cost centre (order reference): RequisitionistDocumentReference/ID

3. Billing adress (Invoice receiver)

Karolinska Universitetssjukhuset
Box 4027
141 04 Huddinge

Loop Invoice

For suppliers without the possibility to send electronic invoices Region Stockholm offers an free to use invoice portal to send invoices through the Peppol-network:

https://loop.logiq.no/loop-gui/signup?financerId=2657&lang=SE&subType=LOOP_FINANCED_INVOICE

Loop Invoice is an online portal that let the user enter invoice details in an easy-to-use interface. The interface makes sure that all the required information is in the correct field of the electronic invoice. Loop Invoice then generates a Peppol BIS invoice and sends it to the recipient through the Peppol network.

[Read more about this service here:](#)

<https://www.logiqconnect.com/additional-services/loop-invoice>

More information

<https://www.regionstockholm.se/om-region-stockholm/inkop-och-upphandling/fakturera-region-stockholm/fakturor-till-region-stockholms-enheter/>

Questions about invoices

leverantorsfakturor.karolinska@regionstockholm.se

Questions of a technical nature

ekonomisystem.karolinska@regionstockholm.se