

SWEDEN

Category	Invoice requirements	
A. General	1	Date of issue of the invoice
	2	Sequential invoice number
	3	Date of supply
	4	Date of completion of services
	5	Date of prepayment, if any
	6	Description/nature of the goods or services
B. Supplier details	7	Full name supplier
	8	Full address supplier
	9	VAT identification number supplier under which supply is performed
C. Customer (Cargill) details	10	Full name customer (legal entity)
	11	Full address customer (address of establishment)
	12	VAT identification number of the customer for Intracommunity supplies/reverse charge transactions
D. Price and VAT	13	Per VAT rate price per unit (excluding VAT) (expressed in any currency)
	14	Per VAT rate quantity of the goods supplied or the extent and nature of the services rendered
	15	Per VAT rate any discounts or rebates, if not included in the unit price (expressed in any currency)
	16	Per VAT rate taxable amount or exemption (expressed in any currency)
	17	VAT rate(s) applied
	18	Total VAT amount (expressed in local currency)
	19	Total amount payable (excluding VAT)
	20	Reference to the appropriate provision of the EC VAT Directive / national provision
	21	Any indication that the supply is VAT exempt or subject to reverse charge
	E. Corrective invoices (credit/debit notes)	22
23		Document must be clearly marked as credit note
24		Date of issue
25		Sequential number
26		Reference to the original invoice which is modified by the document and the reason of issuance
27		Data of the original invoice which has to be modified + the nature & materiality (\$) of the modification
F. Other	28	For supplies of supplies:
		# Ship from country
		# Ship to country
		# CN code
	# Incoterm	