Important information: Electronic invoicing to SAS

Dear Valued Supplier,

As part **of SAS - Scandinavian Airlines** ongoing efforts to streamline our Procure-to-Pay processes and deliver timely payments, we are accelerating the next phase of our digitization strategy. **Starting, 22nd of October 2025 SAS will begin phasing out the processing of traditional paper and PDF invoices.**

SAS has partnered with **Pagero**, a global B2B network, to provide electronic invoicing that will be rolled out for the receipt of all invoices. This transition will ensure on-time payments, increase traceability and strengthen supplier relationships.

How can you connect with us electronically?

- **If you are using another service provider**, contact them to establish the connection with Pagero.
- **If you are registered on Peppol**, use the Peppol ID as listed for the respective SAS entities to activate the connection.
- **If you already have a Pagero account**, please login and add the listed SAS entities to your account using the customer directory in Pagero Online. Click here to find out how to connect.
- **If you don't have a solution yet**, begin sending e-invoices via the Pagero free portal. Register your free portal here and discover all the advantages of joining a global business network.
- **If you exchange a high number of invoices,** you can send them directly through your ERP system. Pagero has a variety of semi and fully automated solutions to simplify and optimize your daily processes. Please fill in the contact form and Pagero will get back to you.

Please find all SAS entities that receive e-invoices and their respective company information here.

If you face any issues registering a free portal account or have any questions on how to use the portal when creating an invoice, submit a ticket to Pagero Support. Please visit our Onboarding page for more useful information and guides.

We require our suppliers to adopt e-invoicing as soon as possible, as after 1st of December 2025 only invoices submitted through electronic channels will be processed. All new tenders and contracts will have trading electronically as a pre-requisite to providing goods and services to SAS.

To initiate your migration to e-invoicing, we have asked Pagero to reach out to you within the next 10 working days. Pagero will be handling all aspects of this project and will keep us updated on your progress.

Thank you in advance for your support with this mutually beneficial initiative. We look forward to receiving your invoices electronically.

Best regards,

SAS Accounts Payable team
Scandinavian Airlines System