

All invoices

NOTE:	Invoice should contain both addresses: company's/entity's address and postal address (mail to/ address where paper invoice should be sent) Changes are marked in light blue
--------------	--

Finland		
	Current invoice details	New invoice details from 1 October 2018
Entity	Nordea Bank AB (publ), Suomen Sivuiliike Nordea Bank AB (publ), filial i Finland Nordea Bank AB (publ), Finnish Branch	Nordea Bank Oyj Nordea Bank Abp
Bill to address stated on invoice	Satamaradankatu 5, FI-00020 NORDEA, Finland	Satamaradankatu 5, FI-00020 NORDEA, Finland
Mail to/address where invoice should be sent	C/O F206, SE - 971 90 Luleå, Sweden	C/O F206, SE - 971 90 Luleå, Sweden
VAT number	FI17032180	FI28583949
GLN(EAN)	7332545014840	7332545014840
E-invoicing address (OVT-code)	003716802358	003728583949
Intermediary code (Opus Capita)	003710948874	003710948874 - valid to 31.12.2018 E204503 - new valid from 06.2018
Peppol	0088:7332545014840	0088:7332545014840

Sweden		
	Current invoice details	New invoice details from 1 October 2018
Entity	Nordea Bank AB	Nordea Bank Abp, filial i Sverige
Bill to address stated on invoice	Smålandsgatan 17, 105 71 Stockholm	Smålandsgatan 17, 105 71 Stockholm
Mail to/address where invoice should be sent	C/O F200, SE - 971 90 Luleå, Sweden	C/O F200, SE - 971 90 Luleå, Sweden
VAT number	SE663000019501	SE663000019501
GLN(EAN)	7381000062001	7381000062001
Peppol	0088:7381000062001	0088:7381000062001

Denmark		
	Current invoice details	New invoice details from 1 October 2018
Entity	Nordea Danmark, filial af Nordea Bank AB (publ), Sverige	Nordea Danmark, Filial af Nordea Bank Abp, Finland
Bill to address stated on invoice	PO Box 850, DK-0900 Copenhagen	PO Box 850, DK-0900 Copenhagen
Mail to/address where invoice should be sent	C/O F220, SE - 971 90 Luleå, Sweden	C/O F220, SE - 971 90 Luleå, Sweden
VAT number	DK25992180	DK25992180
GLN(EAN)	5790001087760	5790001087760
Peppol	0088:5790001087760	0088:5790001087760

Norway		
	Current invoice details	New invoice details from 1 October 2018
Entity	Nordea Bank AB (publ), filial i Norge	Nordea Bank Abp, filial i Norge
Bill to address stated on invoice	P.O. Box 1166 Sentrum, NO-0107 Oslo	P.O. Box 1166 Sentrum, NO-0107 Oslo
Mail to/address where invoice should be sent	C/O F217, SE - 971 90 Luleå, Sweden	C/O F217, SE - 971 90 Luleå, Sweden
VAT number	NO983258344MVA	NO920058817MVA
GLN(EAN)	7332545014017	7332545014017
Peppol	0088:7332545014017	0088:7332545014017
Peppol	9908:983258344	9908:920058817

Centralized invoicing in headquarter (e.g. ITSE, Market related invoices)

NOTE:	Invoice should contain both addresses: company's/entity's address and postal address (mail to/ address where paper invoice should be sent)
--------------	--

Sweden		Finland
	Invoicing details until 30 September 2018	New invoicing details from 01 October 2018
Entity	Nordea Bank AB	Nordea Bank Oyj Nordea Bank Abp
Entity		
Entity		
Bill to address stated on invoice	Smålandsgatan 17, 105 71 Stockholm	Satamaradankatu 5, FI-00020 NORDEA, Finland
Mail to/address where invoice should be sent	C/O F200, SE - 971 90 Luleå, Sweden	C/O F206, SE - 971 90 Luleå, Sweden
VAT number	SE663000019501	FI28583949
GLN(EAN)	7381000062001	7332545014840
E-invoicing address (OVT-code)	n/a	003728583949
Intermediary code (Opus Capita)	n/a	003710948874
Peppol	0088:7381000062001	0088:7332545014840

*For more information on coming Nordea's Legal Structure change from 01 October, 2018 - follow the link :

<https://www.nordea.com/en/about-nordea/corporate-governance/legal-structure/nordeas-re-domiciliation/>