



LUNDS
UNIVERSITET

Payment and Invoicing Terms

Invoicing

Invoices are to be submitted electronically. The Seller is to also to comply with all other provisions regarding invoicing at www.lu.se/leverantör.

Otherwise, the Buyer reserves the right to withhold the whole amount or parts thereof.

The invoice is to indicate the due date.

Invoicing is to be carried out once the delivery has been completed.

Payment terms

Payment is in arrears against a correct invoice with thirty (30) days net. Corresponding provisions apply for agreed partial delivery.

Invoicing and administrative fees or similar are not approved.

Suppliers within the European Union (EU), with the exception of Sweden, submit information for Lund University's Intrastat reporting in the invoice.

Consolidated invoices are not accepted.

The Seller is not to transfer invoicing to a third party without the Buyer's written approval.

Payment of the invoice does not mean that the Buyer has approved the delivery. If there is a reason for complaint regarding the invoice, Lund University reserves the right to withhold the whole payment or parts thereof and the right to claim back already completed payments.

Penalty interest

If the Buyer does not pay the invoice at the right time, penalty interest is incurred according to the provisions of the Interest Act.