

For invoices regarding STA CoP-clearance we will use the latest PO-number received.

**New or updated information****Invoice information for manufacturer or appointed representative**

Name manufacturer		VAT No.
c/o	VAT No. c/o company	
Invoice address		
Post code	Town/city	Country
E-mail address (invoice will be sent to this address)		
Contact	Invoice reference	Purchase Order (PO) number

**When completed send invoice information to**

Swedish Transport Agency  
Box 267  
781 23 Borlänge  
By e-mail to:  
[cop@transportstyrelsen.se](mailto:cop@transportstyrelsen.se)