



## Payment information from SSE Housing Office

To pay an invoice to Sweden **from an international bank**, you must include:

**IBAN:** SE64 5000 0000 0511 7101 7790

**BIC / SWIFT:** ESSESESS

**Name of bank:** Skandinaviska Enskilda Banken (also known as SEB)

**Address:** SEB 106 40 Stockholm

**Invoice / Reference number:** different for each invoice, can be found on your invoice.

1. IBAN number:
  - Input the international bank account number (IBAN) seen above.
2. BIC / SWIFT number:
  - Input the Bank Identifier Code (BIC) see above.
3. Invoice Number (Avinummer) as Reference:
  - Input the invoice number (Avinummer) from the current invoice as a reference.

*Note: It is crucial to provide the invoice number (Avinummer) to facilitate tracking of the payment to you. Without this, we cannot process your payment.*

To pay an invoice **from a Swedish bank**, you must include:

**Bankgiro number:** 5452-7494

**OCR- / Reference number:** different for each invoice, can be found on your invoice.

1. Bankgiro number:
  - Input the specified Bankgiro number seen above.
2. OCR number from your invoice:
  - Input the unique OCR number from your invoice.

*Note: It is crucial to provide the OCR number to facilitate tracking of the payment to you. Without this, we cannot process your payment.*

Please read the payment information carefully:

- Payments made through Trustly, N26 Bank, The Currency Cloud LTD, TransferWise, DBS Internet Banking, Earthport, and Currency Fair are not accepted by SSE, and we cannot track payments made through these companies.
- Keep the payment receipt for reference in case tracking is needed.
- Rent is due monthly in advance for the upcoming month, with the due date specified in the upper left corner of the rent invoice. Transfer the rent to the SSE housing account, ensuring all bank fees are covered by you, not SSE. Be precise with the amount and consult with your bank if needed.