

Invoice channels Foods

Company name	VAT no	EDI- electronic invoice	e-mail, Invoice in PDF	Correct invoice reference	Purchase Order number example
		1st choice of channel	2nd choice of channel		
Orkla Foods Norge AS	NO916170858*	EHF/EDI receiving capability through PEPPOL Access Point infrastructure	invoice.ofn@orkla.no	SAP ID	2xxxxx 260xxxxx
Orkla Foods Sverige AB	SE556238030201	N/A	invoice ofs@orkla.com	1. Purchase order number 2. E-mail address if no Purchase order number exist	Direct Purchase Orders: 4500000000 – 4599999999 Indirect Purchase Orders: 4300000000 – 4399999999
Orkla Foods Danmark A/S	DK56548319	N/A	invoice.OFDK@orkla.com	SAP ID	2xxxxx