Invoice channels - other

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 IT AS | NO991742255 | | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | | [invoice.orklaIT@orkla.no](mailto:invoice.orklaIT@orkla.no) | | | SAP ID | NA |
| Orkla ASA | NO910747711 | | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | | [invoice.orklaasa@orkla.no](mailto:invoice.orklaasa@orkla.no) | | | SAP ID | NA |
| Orkla Procurement AS | NO930097721 | | N/A | | [Invoice.OrklaProcurement@orkla.no](mailto:Invoice.OrklaProcurement@orkla.no) | | | SAP ID | NA |
| Orkla Financial Services AS | NO930097756 | | N/A | | [invoice.OrklaFinS@orkla.no](mailto:invoice.OrklaFinS@orkla.no) | | | SAP ID | NA |
| Orkla IT AB | SE556775556501 | | N/A | | [invoice.orklaITse@orkla.com](mailto:invoice.orklaITse@orkla.com) | | | SAP ID | NA |
| Orkla Accounting Centre OÜ | EE101545189 | | N/A | | [invoice.OAC@orkla.com](mailto:invoice.OAC@orkla.com) | | | SAP ID | NA |
| Orkla Home and Personal Care | | NO911161230 | | EHF/EDI receiving capability through PEPPOL Access  Point infrastructure | | invoice.ohpc@orkla.no | SAP ID | | 20xxxx 20xxxxx |
| Orkla Care AB | | SE556052547801 | | N/A | | [invoice.orklacareSE@orkla.com](mailto:invoice.orklacareSE@orkla.com) | E-mail address | | 45xxxxxxxx  43xxxxxxxx |
|  |  | |  | |  | | |  |  |