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 | SAP ID | NA |
| Orkla ASA  | NO910747711 | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | invoice.orklaasa@orkla.no | SAP ID | NA |
| Orkla Procurement AS | NO930097721 | N/A | Invoice.OrklaProcurement@orkla.no  | SAP ID | NA |
| Orkla Financial Services AS | NO930097756 | N/A | invoice.OrklaFinS@orkla.no  | SAP ID | NA |
| Orkla IT AB  | SE556775556501 | N/A | invoice.orklaITse@orkla.com | SAP ID | NA |
| Orkla Accounting Centre OÜ | EE101545189 | N/A | 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 |  20xxxx20xxxxx |
| Orkla Care AB  | SE556052547801 | N/A | invoice.orklacareSE@orkla.com | E-mail address | 45xxxxxxxx43xxxxxxxx |
|  |  |  |  |  |  |