

Invoice Channels - other

Company name	VAT no	EDI- electronic invoice		Correct invoice reference	Purchase Order number example	
		1st choice of channel	2nd choice of channel			
OTHER UNITS						
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		NA
Sarpsfossen Limited	NO916694385*	N/A		invoice.orklaenergi@orkla.no		NA
Mossefossen ANS (Kraftwerk)	NO950246901*	N/A				NA
Trælandsfos AS	NO916910363*	N/A				NA
Orkla IT AB	SE556775556501	N/A		invoice.orklaITse@orkla.com		NA
Orkla Accounting Centre OÜ	EE101545189			invoice.OAC@orkla.com		NA