

Invoice channels Care

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 Home and Personal Care	NO911161230*	EHF/EDI receiving capability through PEPPOL Access Point infrastructure	invoice.ohpc@orkla.no	SAP ID	20xxxx 20xxxxx
Lilleborg AS	NO925745855	EHF/EDI receiving capability through PEPPOL Access Point infrastructure	invoice.lilleborg@orkla.no	SAP ID	20xxxx 20xxxxx
Pierre Robert Group AS	NO912692094*	N/A	invoice.pierrerobert@orkla.no	Name	1xxxx
Orkla Health AS	NO986519904*	EHF/EDI receiving capability through PEPPOL Access Point infrastructure	invoice.orklahealth@orkla.no	E-mail address	45xxxxxxxx 43xxxxxxxx
Orkla Care A/S (Orkla Health A/S)	DK16173592	N/A	invoice.orklacareDK@orkla.com	SAP ID	400xxxxx
Orkla Care OY (Orkla Heath OY)	FI18682716	N/A	invoice.orklacareFI@orkla.com	SAP ID	400xxxxx
Orkla Care AB (Cedderoth, Orkla Health AB)	SE663000017901		invoice.orklacareSE@orkla.com	E-mail address	8xxxx 2xxxxx
Pierre Robert OY	FI23392975	EHF/EDI receiving capability	invoice.pierrerobertFI@orkla.com	Name	1xxxx 5xxxxx