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** |
| OTHER UNITS |  |  |  |  |  |
| 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 |
| Sarpsfossen Limited | NO916694385\* | N/A | invoice.orklaenergi@orkla.no | SAP ID | NA |
| Mossefossen ANS (Kraftwerk) | NO950246901\* | N/A | invoice.orklaenergi@orkla.no | SAP ID | NA |
| Trælandsfos AS | NO916910363\* | N/A | invoice.orklaenergi@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 |