Invoice channels Foods

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 Foods Norge AS | NO916170858\* | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | [invoice.ofn@orkla.no](mailto:invoice.ofn@orkla.no) | SAP ID | 2xxxxx 260xxxxx |
| Orkla Foods Sverige AB | SE556238030201 | N/A | [invoice.ofs@orkla.com](mailto:invoice.ofs@orkla.com) | E-mail address | 45xxxxxxxx 43xxxxxxxx |
| Orkla Foods Danmark A/S | DK56548319 | N/A | [invoice.OFDK@orkla.com](mailto:invoice.OFDK@orkla.com) | SAP ID | 2xxxxx |
| Orkla Suomi Finland OY AB | FI02051178 | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | [invoice.orklasuomi@orkla.com](mailto:invoice.orklasuomi@orkla.com) | E-mail address | 45xxxxxxxx |
| Easyfood AS | DK25652762 | EHF/EDI receiving capability through PEPPOL Access Point infrastructure | [invoices@easyfood.dk](mailto:invoices@easyfood.dk) | Name | PO01xxxx |