

Instructions for sending supplier invoices to AFRY companies in Denmark

E-mails that are sent can only be in PDF format (1 invoice + attachment) = 1 invoice.

This is an automated process; the e-mail can't contain signatures/pictures/logotypes/comments.

All invoices must include the following reference: project number, AFRY employee/contact person full name or section/department, possibly a location.

Afry Denmark A/S

FSC / Accounts payable

Business ID: 13590885

VAT no: DK13590885

GLN - E-invoice ID: 5790002596803

Peppol ID: 0088:5790002596803

E-mail: AFRY181DKAP@Afy.com

Gottlieb Paludan Architects A/S

FSC / Accounts payable

Business ID: 18355949

VAT no: DK18355949

GLN - E-invoice ID: 5790002827471

Peppol ID: 0088:5790002827471

E-mail: AFRY241DKAP@Afy.com

Afry Aps

FSC / Accounts payable

Business ID: 20246693

VAT no: DK20246693

GLN - E-invoice ID: 5790002827853

Peppol ID: 0088:5790002827853

E-mail: AFRY233DKAP@Afy.com

Afry Group Denmark A/S

FSC / Accounts payable

Business ID: 42301256

VAT no: DK42301256

GLN - E-invoice ID: 5790002777820

Peppol ID: 0088:5790002777820

E-mail: AFRY249DKAP@Afy.com