

## Instructions for sending supplier invoices to AFRY companies in Malaysia.

**AFRY Malaysia Sdn. Bhd.**

Organisation ID /CR: 200101015483 (551240-M)

SST no: W10-1808-31012266

Peppol ID: 0230:01200101015483

Reference: project number, AFRY employee name or contact person or section/department

E-mail: [AFRY435MYAP@afry.com](mailto:AFRY435MYAP@afry.com)

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.