

2022-08.20

Instructions for sending supplier invoices to AFRY companies in Norway with E-mail in addition to EHF – Electronic Invoices.

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

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

Advansia AS Fakturaavd Lilleakerveien 8 Postboks 18, Lilleaker 0216 Oslo Reference: First name and surname/ A-nr Org nr 883889762 GLN7080001487607 E-Mail: NO.AP.Advansia@Afy.com	AFRY Group Norway AS Fakturaavd Lilleakerveien 8 Postboks 18, Lilleaker 0216 Oslo Reference: First name and surname/ A-nr Org nr 911567989 GLN7080010003621 E-Mail: NO.AP.AGN@Afy.com
AFRY Norway AS Fakturaavd Lilleakerveien 8 Postboks 18, Lilleaker 0216 Oslo Reference: First name and surname/ A-nr Org nr 915229719 GLN7080001487621 E-Mail: NO.AP.AFRYNORWAY@Afy.com	

Questions? Please contact fakturano@afry.com