

Instructions for sending supplier invoices to AFRY companies in France.

AFRY France S.A.S.

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

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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.