

Instructions for sending supplier invoices to AFRY companies in Poland.

AFRY Poland sp. z o.o.

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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.