

Order och faktura info EBD-SE (på svenska)

VOLVO

Köpande Volvobolag

**● Obligatoriska uppgifter
måste finnas med på fakturan**

Page 1

Order Date: 2010-11-11 12:46:05

● Purchase Order: 848753-000

Requester
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Ph
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Korrekt beställnings nr
anges på fakturan till
köpande Volvobolag

Ship
Vol
An

Fästningsvägen 1, Arendal, Receptionen ARHK
SE-405 08 Göteborg

● Supplier
01002
Göteb
01002
Sörre
SE 41

Leverantörs nr (partner id*), namn
och adress

● Bill To Ad
10002
Volvo
SE 40

Fakturaadress: Köpande
Volvobolags nr (partner id*), namn
och fakturaadress

Cus

Alla fakturafrågor
adresseras till Volvo BS
Contact Center

Invoicing Instructions

Invoicing contact & payment delays: VBS Contact Center
www.volvogroup.com/VBSCC or call +4631664120

Note! Always state in your invoice what is stated in the EBD Purchase Order:
(Purchase Order No, supplier and buyer VAT No, supplier No (Parma No), date
of purchase, etc.)

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AR

Samtliga obligatoriska
uppgifter samt
faktureringsinstruktioner,
se Volvo Group Supplier
Portal

See Volvo's requirements and Mandatory invoice information on Volvo Group
Supplier Portal www.volvogroup.com/suppliers/global/en-gb/aboutus/purchasingorganisation/VolvoGroupPurchasing/nap/Pages/our_requirements.aspx

Terms Of Payment/Payment Method

Unless otherwise specified in writing, E090 shall apply (for further details, See
'Purchasing Conditions')

For Customs clearance

For suppliers outside Sweden, 3 invoices and 3 packing lists must be
attached to the goods

Item	Order qty	Unit of Measure	Part number	Product/Service Description	Unit net price	Time of delivery	Total net amount
1	1	EA		En SB3 bukett som hämtas fredag morgon den 12/11. Order redan inringd.	150.00	2010-11-15	150.00 SEK
Grand total net:							150.00 SEK

Fakturans produkt/service beskrivning, enhet, artikel nr, pris, antal,
valuta mm skall stämma överens med EBD order

Purchasing Conditions

Suppliers and Contractors to the Volvo Group shall, unless otherwise specified in writing, comply with Volvo Group General Purchasing Conditions for Non Automotive Purchasing, available on the Volvo Group Supplier Portal:
http://www.volvo.com/Suppliers/global/en-gb/aboutus/nap/our_requirements.htm

Date and Signature

Acknowledgement of Order

(Signature on file)

Köpande Volvobolags VAT nr.
Leverantörens VAT nr måste också anges på fakturan

*Partner id=Parma nr, leverantörs och Volvo
bolags unika Volvo Group identifierings nr

Volvo Business Services

Reg No.
556029-5197

● VAT No.
SE556029519701

Reg. Office
Göteborg, Sweden

Partnerid
100020

Volvo Group NAP

VOLVO

1 2012-01

Order and invoice info EBD-SE (in English)



Buying Volvo company

Mandatory requirements to be stated in the invoice

Page 1

Order Date: 2010-11-11 12:46:05

Purchase Order: 848753-000

Requester
An
Ph
Fa
Em

Correct order No stated in the invoice to the buying Volvo company

Ship
Vol
An

Fästningsvägen 1, Arendal, Receptionen ARHK
SE-405 08 Göteborg

Supplier
01002
Göteb
01002
Sörre
SE 41

Supplier No (partner id*), name and address

Bill To Ad
10002
Volvo
SE 40

Invoice address: Buying Volvo company No (partner id*), name and invoice address

Cus

All invoice questions must be addressed to Volvo BS Contact Center

Invoicing Instructions
Invoicing contact & payment delays: VBS Contact Center
www.volvogroup.com/VBSCC or call +4631664120

Note! Always state in your invoice what is stated in the EBD Purchase Order: (Purchase Order No, supplier and buyer VAT No, supplier No (Parma No), date of purchase, etc.)

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All mandatory requirements and invoice instructions, see Volvo Group Supplier Portal

See Volvo's requirements and Mandatory invoice information on Volvo Group Supplier Portal www.volvogroup.com/suppliers/global/en-gb/aboutus/purchasingorganisation/VolvoGroupPurchasing/nap/Pages/our_requirements.aspx

Commercial Contact
Phone:
Fax:
E-mail:

Terms Of Payment/Payment Method

Unless otherwise specified in writing, E090 shall apply (for further details, See 'Purchasing Conditions')

For Customs clearance

For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Item	Order qty	Unit of Measure	Part number	Product/Service Description	Unit net price	Time of delivery	Total net amount
1	1	EA		En SB3 bukett som hämtas fredag morgon den 12/11. Order redan inringd.	150.00	2010-11-15	150.00 SEK
Grand total net: 150.00 SEK							

The invoiced product/service item description, unit of measure, part No, price, quantity, currency etc should look like the EBD order

Purchasing Conditions

Suppliers and Contractors to the Volvo Group shall, unless otherwise specified in writing, comply with Volvo Group General Purchasing Conditions for Non Automotive Purchasing, available on the Volvo Group Supplier Portal: http://www.volvo.com/Suppliers/global/en-gb/aboutus/nap/our_requirements.htm

Date and Signature

Acknowledgement of Order

(Signature on file)

Buying Volvo company VAT No. Supplier VAT No must also be stated in the invoice

*Partner id=Parma No, supplier and Volvo company unique Volvo Group identification No

Volvo Business Services

Reg. No.
556029-5197

VAT No.
SE556029519701

Reg. Office
Göteborg, Sweden

Partnerid
100020