Invoicing

Bravida's invoices are handled electronically.

Invoice Requirements for Supplier Invoices:

All invoices to Bravida Denmark A/S must include the following information:

- Reference: Work order (9 digits)
- Requester: Full name of the purchaser and their mobile number or email
- Delivery address: Where the goods/service were delivered/performed

In order for us to process and pay invoices, the above information must be included.

Invoice from Supplier:

Bravida aims to receive only electronic invoices – e-invoices. Please note that a PDF invoice sent by email is *not* considered an e-invoice. However, we are happy to receive a PDF image of the invoice embedded in or attached to an e-invoice.

Suppliers who do not yet send e-invoices:

If you do not currently have a solution for e-invoicing, Bravida offers a free service that allows you to send up to 100 e-invoices per year free of charge. More information is available here: inexchange.com/bravida-danmark

If you are unable to send your invoices electronically, we can exceptionally accept PDF invoices by email to: inx9059-001@pdf.scancloud.se.

This email address must ONLY be used for invoices and credit notes. All other communication should be sent to: **leverandor@bravida.dk**

A PDF must contain only **one invoice** with any attachments. If the attachments are not included in the same PDF file as the invoice, the PDF filename of the attachment must include one of the following words: **seddel**, **spec**, **attach**, or **report**. In the email, the invoice should be attached first, followed by any attachments, in the stated order.

Bravida Denmark A/S's Electronic Invoicing Addresses:

• Company registration no. (CVR): 14769005

• **GLN/EAN:** 5790001272180

• **Peppol ID:** 0088:5790001272180

Our VAN provider: InExchange

Bravida Denmark A/S typically pays end of month + 45 days from the invoice date.

Kind regards,

Accounts Payable

Email: leverandor@bravida.dk