

## Terms of payment PDF

Date 011216



- Design
- Project engineering
- Installation
- DATE - TELE
- Fire alarm
- Fibre & cable technique
- Service
- Industrial plants
- Authorisation
- DK-S-D-LI
- CR@CRELECTRIC.DK
- WWW:CRELECTRIC.DK

**Roskilde**  
Håndværkervej 8 A  
DK-4000 ROSKILDE  
PHONE: 46 75 30 50

**AUT. ELECTRICIANS**  
AS REG. NO. 48020  
DB 4319-0008263191  
CVR: DK 37 13 14 15

## Information for our suppliers - Invoice conditions

Due to the new internal IT-systems, invoices to us in the future must comply with some minimum requirements. Otherwise, we reserve the right to reject the invoice

The invoice should be addressed to:	CR Electric A/S Håndværkervej 8A 4000 Roskilde
CVR no. / SE no.	37 13 14 15
The invoice should be send to	EAN 579 000 229 5003
The invoice must be applied	<p><a href="#">Order number (provided by the employee)</a> The order number is at least 5 and maximum 9 digits. No letters are allowed to be applied. The only special symbols allowed are - OIO field: &lt;com:referencedOrder&gt; &lt;com:BuyersOrderID&gt;number&lt;/com:BuyersOrderID&gt;</p> <p><b>Requisitioner</b> <b>Employees initials</b> OIO Field&lt;com:BuyerContact&gt;&lt;com:ID&gt;initials&lt;/com:ID&gt;</p>
Terms of payment	Our normal terms of payment is the following: month + 30 days
Other conditions	The invoice must comply with the conditions within current legislation

Invoices without order number and requisitioner will also be rejected.

Yours sincerely  
Accounts payable department  
CR Electric A / S