



## Welcome to send invoices to Nobina, De Blaa Omnibusser & Ørslev

### 1. Electronic invoice

Nobina primarily wants to receive electronic invoices through PEPPOL or our VAN-operator with Svefaktura.

### 2. PDF invoice

If you can't send electronic invoices the option is to send the invoices in PDF format by mail. Please send one separate PDF for each invoice and include any attachments in the same file as the invoice.

E-mail address: [nobina.dk.mailinvoice@postenscanning.se](mailto:nobina.dk.mailinvoice@postenscanning.se)

### Invoices to Nobina must contain following information:

- Correct invoice address within the Nobina Group (see below)
- Cost center (8 digits) must be entered as a reference
- Purchase order number - if this is specified by the customer

### Reference

We require that a reference (8 digits) is stated on the invoice. It is important that this information is entered in the specific reference field.

Our buyer/contact will provide this information when ordering.

### Order number

When Nobina sends purchase orders we require that an order number (9 digits) is stated on the invoice. It is important that this information is entered in the specific field for order number.

Our buyer/contact will provide this information when ordering.

The invoice will be stopped and returned if it is sent with an inaccurate reference/order number or if it is sent without a reference/order number.

### Reminders, debt collection and other documents.

Any reminders regarding unpaid invoices are to be sent by email to:

[leverantorsreskontra.reminder@nobina.com](mailto:leverantorsreskontra.reminder@nobina.com) Other questions please contact: [sce@noina.com](mailto:sce@noina.com)



**Please use these addresses for invoices to Nobina, De Blaa Omnibusser & Ørslev**

29513376  
EAN: 5790029513371

**Nobina A/S**

FACK 601005 R106  
Postboks 1468  
2600 Glostrup

73111714  
EAN: 5790002502422

**De Blaa Omnibusser A/S**

FACK 601138 R106  
Postboks 1468  
2600 Glostrup

17729381  
EAN: 5790002502439

**Ørslev Servicetrafik A/S**

FACK 601161 R106  
Postboks 1468  
2600 Glostrup

31586429  
EAN: 5790031586424

**Nobina Fleet Danmark ApS**

FACK 601013 R106  
Postboks 1468  
2600 Glostrup

36077719  
**Nobina Fleet Danmark No 1 ApS**  
FACK 601021 R106  
Postboks 1468  
2600 Glostrup

39491974  
**Nobina Fleet Danmark No 7 ApS**  
FACK 601096 R106  
Postboks 1468  
2600 Glostrup

39875640  
**Nobina Fleet Danmark No 8 ApS**  
FACK 601104 R106  
Postboks 1468  
2600 Glostrup

42268119  
**Nobina Fleet Danmark No 9 ApS**  
FACK 601187 R106  
Postboks 1468  
2600 Glostrup

42594687  
**Nobina Fleet Danmark No 10 ApS**  
FACK 601195 R106  
Postboks 1468  
2600 Glostrup

43043773  
**Nobina Fleet Danmark No 11 ApS**  
FACK 601203 R106  
Postboks 1468  
2600 Glostrup



43601369

**Nobina Fleet Danmark No 12 ApS**

FACK 601211 R106

Postboks 1468

2600 Glostrup

38558420

**Nobina Danmark Service ApS**

FACK 601088 R106

Postboks 1468

2600 Glostrup

40047867

**Nobina Ejendomme ApS**

FACK 601112 R106

Postboks 1468

2600 Glostrup

37994995

**Ørslev Leasing 2016 ApS**

FACK 601179 R106

Postboks 1468

2600 Glostrup