



Informasjon om faktura rutiner – English version on page 2

Fakturaer sendes som pdf-fil til epost adresse eller ved bruk av Tungsten e-faktura program. For mer informasjon om Tungsten, vennligst se link: www.tungsten-network.com
Det oppfordres til å unngå papirfaktura, da dette medfører lengre behandlingstid.

Company	PDF to be sent to	Bill-to address	Paper to be sent to Mailroom
GE Vingmed Ultrasound AS	GEPays_BID385010@ge.com	GE Vingmed Ultrasound AS Box141, N-3191 Horten , Norway	GE Vingmed Ultrasound A/S BID385010 Pf.:30/86, 1440 Budapest, Hungary
GE Healthcare Norge AS	GEPays_BID385005@ge.com	GE Healthcare Norge AS PO Box 4574, 0404 Oslo , Nydalen, Norway	GE Healthcare Norge AS BID385005 Pf.:30/85, 1440 Budapest, Hungary
GE Healthcare AS	GEPays_BID350010@ge.com	GE Healthcare AS PB 4220 Nydalen, Nycoveien 1 0485 OSLO, NORWAY	GE Healthcare AS BID350010 Pf.:30/7, 1440 Budapest, Hungary

Hvis dere er Tungsten brukere, vennligst bruk følgende link for sending av fakturaer:

<https://portal.tungsten-network.com/login.aspx>

Status på fakturaer kan sjekkes her: http://sc.ge.com/*InvoiceLookup

For spørsmål vedrørende fakturaer henvises det til regnskapsavdelingen som kontaktes via denne portalen:
http://sc.ge.com/*APPortal

Merk at alle fakturaer må inneholde GE PO nummer (innkjøpsordre nummer), for at faktura skal bli registrert og behandlet til korrekt tid. Hvis dere ikke har PO nummer, vennligst kontakt innkjøper for å få dette. Fakturaer uten PO nummer vil bli avvist.



Information regarding invoicing

Invoices are to be sent as pdf-file attachments by email or by using Tungsten e-Invoice software. For more information about Tungsten, please check out this link: www.tungsten-network.com. It is encouraged to avoid paper invoices, as this results in longer processing time.

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GE Healthcare AS	GEPays_BID350010@ge.com	GE Healthcare AS PB 4220 Nydalen, Nycoveien 1 0485 OSLO, NORWAY	GE Healthcare AS BID350010 Pf.:30/7, 1440 Budapest, Hungary

If you are a Tungsten user, please go to the following link to submit invoices:

<https://portal.tungsten-network.com/login.aspx>

You can check the status of your invoice here: http://sc.ge.com/*InvoiceLookup

We kindly ask you to address your question to the accounting team via the following portal:

http://sc.ge.com/*APPortal

Please note that invoices always need to indicate the GE PO number in order to be processed on time. If you don't have the PO reference from GE, you need to contact your buyer/ sourcing to get the PO number. Invoices without PO will be rejected.