

INFORMASJON OM FAKTURA-RUTINER - English version on page 2

Fakturaer sendes som .pdf til epost adresse eller ved bruk av Coupa Supplier Portal (CSP).
Kun ett vedlegg per e-post. Det oppfordres til å unngå brevpost så fremt det er mulig.

Selskap:	PDF sendes til:	Fakturaadresse:	Brevpost sendes til:
GE Vingmed Ultrasound AS	eu-5702-no@mail.gehealthcare-us.readsoftonline.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	eu-5703-no@mail.gehealthcare-us.readsoftonline.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	eu-3034-no@mail.gehealthcare-us.readsoftonline.com	GE Healthcare AS PB 4220 Nydalen, Nycoveien 1 0485 OSLO, NORWAY	GE Healthcare AS BID350010 Pf.:30/7, 1440 Budapest, Hungary

Coupa Supplier Portal (CSP) tillater direkte opplasting av fakturaer og gir mulighet for å sjekke fakturastatus. For mer informasjon og registrering, ta kontakt på:

E-post: SupplierEnable.Coupa@gehealthcare.com

Status på fakturaer kan sjekkes her: [Fakturastatus](#)

For regnskapsrelaterte spørsmål henvises det til regnskapsavdelingen som kontaktes via denne portalen: [Raise Ticket](#)

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 attachments by email or by using Coupa Supplier Portal (CSP). Only one attachment per e-mail to avoid rejection. It is encouraged to avoid paper invoices, as this results in longer processing time.

Company	PDF to be sent to	Bill-to address	Paper to be sent to Mailroom
GE Vingmed Ultrasound AS	eu-5702-no@mail.gehealthcare-us.readsoftonline.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	eu-5703-no@mail.gehealthcare-us.readsoftonline.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	eu-3034-no@mail.gehealthcare-us.readsoftonline.com	GE Healthcare AS PB 4220 Nydalen, Nycoveien 1 0485 OSLO, NORWAY	GE Healthcare AS BID350010 Pf.:30/7, 1440 Budapest, Hungary

The Coupa Supplier Portal (CSP) allows direct uploading of invoices and invoice status. For more information and registration, please contact:

E-mail: SupplierEnable.Coupa@gehealthcare.com

You can check the status of your invoice here: [Invoice Status](#)

If you have an invoice / payment query, please raise a ticket on the following link: [Raise Ticket](#)

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.