



The possibility for ABB's clients to send invoices to ABB AS pr mail

Invoices to ABB AS can be sent as an attachment to:

noabb.invoice@recall.com

Limitations to the service:

- File formats must be .PDF or .TIFF file formats. Any other file format will be rejected.
- Each file / attachment must contain only one invoice along with any supporting documentation. If a single invoice is sent in separate files, they will not be merged into one.
- If a file contains more than one invoice it will not be split but treated as one invoice.

In case of multi pages of an invoice, the attachment can be .pdf which contains many pages or an multitif.

A confirmation of receipt will be sent to the senders mail address.

The system is programmed to 'read' or recognize the attachment and transmit the invoice to ABB's invoice handling system.

It is not possible to send messages in the mail.

It is not possible to use .ZIP to group separate files of type .pdf or .tif (.zip file is not accepted)

If/when this mail-address is given to our clients, we must inform them of these demands.

Remember that the invoices received by mail must contain the same information as paper invoices.

If any questions, please send an email to: leverandor.team@no.abb.com

Mvh
ABB AS