

May 2, 2025

Invoicing and payment terms

Information for suppliers to Coromatic A/S

Invoices must be sent as a PDF file to faktura@coromatic.dk.

The email must contain only one attachment and the file must contain only one invoice.

The invoice must contain at least one of the following references:

- Reference number (project number, sales number or OP number)
- Purchase order number
- First name and last name of the purchaser, and name of the department

Payment terms:

Minimum current month + 30 days.

Invoice fees or other handling fees are not accepted.

Reminders + account statements should be sent to administration@coromatic.dk

If you have any questions regarding the above, you can contact us at
administration@coromatic.dk

Kind regards

Coromatic A/S - A part of the E.ON Group