

Invoice Addresses for Siemens Legal Entities in Norway

- 923 009 108 - Siemens AS
- 915 826 946 - Siemens Energy AS
- 919 366 060 - Siemens Mobility AS
- 932 310 449 - Siemens Healthcare AS
- 917 537 550 - Siemens Gamesa Renewable Energy AS
- 981 902 122 - Siemens Financial Services
- 937 107 323 - Dresser-Rand AS

Please update your master data with the invoice information below in order to ensure that invoices will be addressed correctly.

Invoices sent to an address other than the below will not be processed. Any late payment interest or fees due to the invoices being sent to the wrong address will not be paid.

Siemens AS	
Org.Number	923 009 108
Address	Siemens AS Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens AS FE 11232 SE-838 82 Frösön Email: InvoicesSiemensAS.NO@siemens.com

Siemens AS

Østre Aker vei 88
Postboks 1
NO-0613 Oslo

Tlf.: +47 22 63 30 00
www.siemens.no

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Siemens Energy AS	
Org.Number	915 826 946
Address	Siemens Energy AS Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens Energy AS FE 11222 SE-838 82 Frösön Email: InvoicesEnergy.NO@siemens.com

Siemens Mobility AS	
Org.Number	919 366 060
Address	Siemens Mobility AS Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens Mobility AS FE 11234 SE-838 82 Frösön Email: InvoicesMobility.NO@siemens.com

Siemens Healthcare AS	
Org.Number	932 310 449
Address	Siemens Healthcare AS Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens Healthcare AS FE 11233 SE-838 82 Frösön Email: InvoicesHealthcare.NO@siemens.com

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Siemens Gamesa Renewable Energy AS	
Org.Number	917 537 550
Address	Siemens Gamesa Renewable Energy AS Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens Gamesa Renewable Energy AS P.O. Box 271 Bubenské nábřeží 306/13 Praha 7 - 170 04 Czech Republic Email: SGRE_NO_INVSCAN@siemensgamesa.com

Siemens Financial Services	
Org.Number	981 902 122
Address	Siemens Financial Services Østre Aker vei 88 0596 Oslo Norway
Invoicing Address	Siemens Financial Services Postboks 1 Alnabru 0613 Oslo Email: Businessprocessing.no.sfs@siemens.com

Dresser-Rand AS	
Org.Number	937 107 323
Address	Dresser-Rand AS Kirkegårdsveien 45 3616 Kongsberg Norway
Invoicing Address	Dresser-Rand AS Postboks 1010 3601 Kongsberg Email: dr.invoice.no@siemens.com

Siemens AS

Østre Aker vei 88
Postboks 1
NO-0613 Oslo

Tlf.: +47 22 63 30 00
www.siemens.no

Business NO 923 009 108 MVA
Banks: Den Danske Bank

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Legal and Technical Requirements for invoices in Norway

We would like to take the opportunity to remind you of the legal requirements for invoices in Norway. An invoice should as a minimum contain:

- Invoice number ID and invoice document date
- Supplier information and customer information
(Name, VAT number, and address are required for both parties)
- Description of the product and/or services
- Time and place of delivery
- Total Amount and Due Date
- Country taxes/VAT

To ensure correct registration, please note that Siemens has the following technical requirements as a minimum in order to process invoices:

- PO reference
- One invoice per pdf-document
- Maximum 10 invoices per e-mail
- Documents with digital signatures, password protection or encryption cannot be processed
- Maximum size per file and/or e-mail is 15 MB
- As a reference, Siemens purchase order numbers must always be stated within the following number series:

3500000000 - 3599999999
4500000000 - 4599999999
7000000000 - 7099999999
9700000000 - 9700999999

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Invoices that lack the above information will be returned for completion.

When the invoice has been supplemented with correct information, the invoice date and due date must also be adapted to the new sending date.

Should you have any questions, please do not hesitate to contact us as follows:
Siemens Supply Chain Management (SCM) Email: scm.siemens.no@siemens.com

Yours sincerely

Siemens Norway
Supply Chain Management