

Within our financial administration, we regularly notice that invoices are not submitted correctly. We will be more stringent in this regard and will return invoices that do not meet the correct invoice requirements with a request to correct them.

Points of attention:

- In accordance with our General Purchase Conditions (GPC), the receipt date is used as the starting point for the agreed payment term. Therefore, the invoice date must not deviate by more than a few days from the receipt date. For further details, we refer you to our GPC: [Algemene Inkoop Voorwaarden](#).
- Invoices should preferably be sent digitally to the following address:

AVR-Afvalverwerking BV  
Rivierweg 20  
6921 PZ Duiven  
BTW nr.: NL 8531.07.105.B01  
[CSS-AP@avr.nl](mailto:CSS-AP@avr.nl)

Invoices sent to another address will NOT be processed.

Additionally, we ask you to correctly state the following information on your invoice:

The correct purchase order number  
Your VAT identification number (VAT ID)  
The VAT amount  
The invoice date  
The invoice number  
Your name and address  
Your Chamber of Commerce number  
The goods or services you provide and the quantity  
The invoice amount

We count on your cooperation to ensure this process runs smoothly. For questions, you can contact: [avr-inkoop@avr.nl](mailto:avr-inkoop@avr.nl).