

Billing information Puume AS, NORWAY – 2019

Puume AS use 24Sevenoffice for invoicing, a web-based ERP-system.

We primarily issue our invoices by EDI/EHF. If the customer does not accept EDI/EHF, we can send a PDF-invoice by e-mail. If necessary, we can also send by mail.

Payment information:

Organization number: 922 662 096

Bank: Swedbank

Account number: 1430.10.20644

IBAN: NO2114301020644

SWIFT: SWEDNOKK

Contact person:

Kristin H.Gareid

Project and Operations Manager

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Puume AS, Postboks 474 Bedriftssenteret, N-1411 Trollåsen - Norway

Visiting address:

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