|  |  |  |
| --- | --- | --- |
| ADDRESS INFORMATION - COMPANY | | |
| Company/ Business name: | | |
|  | | |
| Tax ID/ Organization ID/ DUNS ID: | Prefix phone no. (country code): | Phone no.: |
|  |  |  |
| E-mail address (general): | WEB address company: | Language (Norwegian or English): |
|  |  |  |
| Mailing name (if other than Company name): | | |
|  | | |
| Address line 1: | Address line 2: | Address line 3: |
|  |  |  |
| Address line 4: | Postal code: | City: |
|  |  |  |
| State (if applicable): | Country: | |
|  |  | |

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| --- | --- | --- |
| FINANCE/ ACCOUNTS - GENERAL INFORMATION | | |
| Contact person finance/ accounts: | | |
|  | | |
| Title: | Prefix phone no. (country code): | Phone no.: |
|  |  |  |
| E-mail address (contact person): | E-mail address general finance/ accounts: | |
|  |  | |

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| --- | --- | --- |
| INVOICE INFORMATION - COMPANY | | |
| Mailing name (recipient of invoice): | | Currency invoice (NOK/ USD/ EURO/ GBP): |
|  | |  |
| Address line 1: | Address line 2: | Address line 3: |
|  |  |  |
| Address line 4: | Postal code: | City: |
|  |  |  |
| State (if applicable): | Country: | |
|  |  | |
| Delivery of invoice: | | |
| E-mail | EHF (Norwegian comp. only) | Airmail |
| Invoice E-mail address: | | |
|  | | |

|  |  |  |
| --- | --- | --- |
| SHIP TO ADDRESS - FACILITY/ YARD/ VESSEL | | |
| Mailing name (if other than Company name): | | Yard no./ Hull no./ IMO no. (if applicable): |
|  | |  |
| Address line 1: | Address line 2: | Address line 3: |
|  |  |  |
| Address line 4: | Postal code: | City: |
|  |  |  |
| State (if applicable): | Country: | |
|  |  | |

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| --- | --- |
| GENERAL INFORMATION - COMPANY | |
| Business Unit: | |
| Choose an item. | |
| Parent Number (Relevant customer no. related to the facility/ yard/ vessel or customer): | |
|  | |
| Customer - Cat. Code 08 Customer Distribution Channel | Facility/ Yard/ Vessel – Cat. Code 08 Customer Distribution Channel |
| Choose an item. | Choose an item. |
| Customer - Cat. Code 09 AFS Customer Class | Facility/ Yard/ Vessel – Cat. Code 09 AFS Customer Class |
| Choose an item. | Choose an item. |
| Customer - Cat. Code 11 AFS Customer Grouping | Facility/ Yard/ Vessel – Cat. Code 11 AFS Customer Grouping |
| Choose an item. | Choose an item. |
| Customer - Cat. Code 12 Industry Sector | Facility/ Yard/ Vessel – Cat. Code 12 Industry Sector |
| Choose an item. | Choose an item. |

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| --- | --- | --- | --- |
| INVOICES AND CREDIT INFORMATION | | | |
| Payment terms: | | Payment Instrument: | |
| Choose an item. | | Choose an item. | |
| Currency: | Tax Information (VAT) | | Proposal for Credit Limit (fill in amount): |
| Choose an item. | Choose an item. | |  |
| Filled in by: | | | |
|  | | | |

