

The background is a photograph of a forest with tall, thin trees. Sunlight filters through the canopy, creating a warm, golden glow. Overlaid on the right side of the image is a large, semi-transparent white geometric logo. The logo consists of a large circle divided into several segments, with a smaller, more complex geometric shape inside it.

IKEA/Ingka Invoice requirements Country Denmark

**Information and requirements to support a
smooth invoicing process**

INGKA®



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Company Addresses in scope*

Company code	Company	VAT number	Address
2300	IKEA AS	DK50574911	Mårkaervej 15, 2630 Taastrup

* Ingka Centres excluded

Invoice requirements

As supplier you are responsible for making sure your invoice contains all necessary information, as per below, and complies to all local legal requirements

Supplier information	IKEA/INGKA information	Purchase Order information (PO)	Additional information
- Company name - Street address - Zip-code - City - Contact email address EU VAT number - In case of EU bank accounts: IBAN number, SWIFT, Bank name - In case of NON-EU bank accounts: account number, SWIFT, routing number (ABA/ACH/Wire/Bank code/CNAPS/IFSC Code), bank - Currency - Payment terms	IKEA full entity name Store name/number (if applicable) - Store/IKEA entity address IKEA VAT number - Contact name at IKEA	- Correct PO number - If you have multiple entities with different account/VAT numbers, please ensure that the invoice is issued with the details provided in the received order - Ensure the product quantity and price match the received order. - Use the same product description as in the received order. - Follow the same sequence of products on the issued invoice as in the received order.	- Ensure the document includes an invoice number, using terms like “Rechnung” or “Invoice”. - For credit notes, ensure that the original invoice reference number is included. - If you are invoicing for a service, please make sure you state where the service was carried out

Invoicing methods in Denmark

IKEA globally promotes a more efficient and environmentally friendly handling of supplier invoices and recommends suppliers to send electronic invoices (e-invoices).

If this is not possible, pdf invoices by email is the alternative.

- ✓ **Electronic invoices via PEPPOL**
- ✓ **Electronic invoices via NemHandel**

Preferred
options

- ✓ **PDF invoices** - only for non-domestic flow from 2026



Information for sending invoices as PDF attachments

If electronic invoicing isn't possible, pdf invoices are allowed but please ensure the below requirements are met, else there is a risk of having the invoice rejected.

- **There is one email address per legal/buyer entity** (Please refer to next page).
- The email address must be entered in the recipient "TO" field in the email message. Multiple email addresses are not supported in "TO"-field.
- Only PDF attachments are accepted.
 - Supported and required PDF formats: 1.2, 1.3, 1.4, 1.5, 1.6, 1.7 and PDF/A-1, PDF/A-2, PDF/A-3
 - If an email also contains other non-valid attachments (i.e. .docx) only the PDF attachment will be processed, and rest of the attachments will be ignored without any acknowledge to Sender or Customer.
 - One attachment is one invoice. If one attachment includes several invoices, they are handled as one
- One attachment must contain both invoice and its attachments. If one invoice and its appendixes are in separate files, they are not handled as one invoice. The separate appendix is rejected.
- One email can include up to 10 attachments.
- Maximum size for one attachment or one email in total is 10 MB.
- Maximum layout size for an attachment is A4 (no minimum size limitation).
- Maximum page limit for one attachment (one invoice) is 500 pages.
- PDF files cannot be encrypted or password protected.
- Fonts need to be included in the PDF if it contains text layouts.
- The email shall follow standard protocols Java based encoding, MIME 1.0/1.1 with RFC 5322, 2231 and 2045.

Email addresses for invoices sent as pdf attachments

These addresses are only to be used for sending invoices and credit notes. Any other documents may risk getting rejected.

Company code	Company	Address
2300	IKEA AS	Ikea000002-dk-idf1@pdfinbound.com

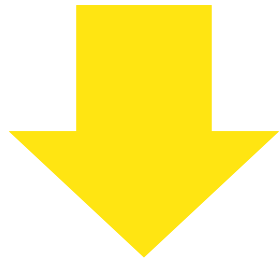
PEPPOL address for electronic invoices

Company code	Company	Address
2300	IKEA AS	0198:DK50574911

How to get Support

Finance Support

- Invoice Status
- Invoice Dispute
- Remittance Advice
- Payment reminders



Accounts.payable.dk@ingka.ikea.com

Procurement Support

- Questions related to SAP Business Network Purchase Orders
- Change of your company address
- Change of your PO receiving e-mail address



Procurement.operations.dk@ingka.ikea.com

FAQ

Q: We are interested in e-invoicing, how can we get support to set it up?

A: Accounts.payable.dk@ingka.ikea.com

Q: Why do we sometimes receive emails from cbd.ssc.poz@ingka.ikea.com and is there any action needed?

A: It is the supplier data confirmation team, asking you to confirm VAT/bank details.

Q: Why can I only send my invoice through either PDF or electronically – If I use several methods I will be sure you have received it.

A: Duplicate invoices requires a lot of manual administration which is very time consuming.

Q: How do I know if you (IKEA) have received my invoice?

A: If you are unsure, contact accounts payable before sending a new invoice

Q: Why does IKEA prefer digital invoices and not hand-written?

A: The data from your invoices is extracted automatically and handwritten invoices require a lot of manual administration

Q: Why is it preferable to have the invoice in black text on white background?

A: It enables automatic invoice processing

Q: Why can't I send PO confirmation via the pdf invoice address?

A: We can only handle invoices and credit notes via that address

