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Information concerning issuance of invoices

Due to our internal processes, we rely on the invoices of our suppliers and service providers to be issued exactly in accordance with the order and the following specifications. For invoices that deviate from orders, payment delays must be expected.

1. The following points must be observed:

- The invoice must in any case have the same items and the same order number as the order and order confirmation (only one invoice per delivery note)
- Please indicate in each invoice, if available, the AF article number, and the AF order number. The purchaser (and contact person) must be listed on every invoice
- In order to fulfill the conditions for preferential exporting, Arthur Flury AG requires from all our suppliers a corresponding declaration of origin, per item, on the respective invoice. (See also Declarations of origin with supplier invoice).

2. Contact AF

- Invoices can also be sent digitally directly to FiBu@aflury.ch.