

Rules for paying your invoices on time

Vialis B.V.'s accounts payable department strives for fast and efficient processing of incoming invoices. Invoices from our suppliers are automatically read, digitally recorded and electronically authorized. Only after authorization can your invoice be made payable.

In this way, we ensure timely and efficient processing of your invoice. To ensure that this process runs quickly and smoothly, we ask for your cooperation in complying with the following points when invoicing.

Submission of invoices

For each invoice (including attachments), you should

send one e-mail.

The invoice and attachments may be separate files.

You mail your pdf invoice to

facturen@vialis.nl.

From this email address, your invoice will be automatically read by our system.

Proper Attribution and Addressing

Your invoices should have the correct attribution.

Invoices with incorrect ascription will not be processed and returned.

The correct ascription is:

Vialis B.V.

Loodsboot 15

3991 CJ Houten

Reference

Make sure your invoice is recognizable and, at a minimum, meets the aspects below:

Purchase order number

Vialis B.V. can only process invoices with a purchase order number. Please state the number on the invoice.

Legal invoice requirements

The invoice must comply with the currently applicable legal requirements (see the tax authorities' website).

Payment term

The payment term is 60 days after receipt of a correct invoice, unless otherwise agreed.

Invoice address

Vialis B.V.

T.a.v. Crediteurenadministratie

Loodsboot 15

3991 CJ Houten

E-mail address for invoices (pdf only)

Other information

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crediteuren@vialis.nl

Uitgiftedatum: 01 januari '24
een VolkerWessels onderneming