



Copenhagen Malmö Port AB, filial af, Containervej 9 2150 Nordhavn (CMP) are handling all invoices from vendors electronically. All the information on the invoice must be generated mechanically, which means handwritten information is not readable.

- Reference code: CMP's reference code is at letter followed by 4 numbers, e.g. C1234.
- Invoice No.
- Document date
- Due date
 - If not otherwise is agreed, are CMP's payment terms this month + 30 days.
 - Any default interest is paid according to applicable laws.
- Invoice amount
- The invoice VAT amount and the applicable VAT rate. If the invoice is VAT-free, should this be justified by reference to the VAT act. Law in Denmark
- Bank account information, IBAN and SWIFT
- Vendor Org No.

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