



## Information on invoicing / receipt of invoice

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### Invoice address:

WOW! Würth Online World GmbH  
Schliffenstr. 22  
74653 Künzelsau

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### Information on the purchaser / order:

For the allocation of the invoice, the following information must be given on the invoice:

- Order number from WOW! available:
    - o order number
    - o quantity
    - o price
  - Cost invoices, without order number:
    - o name of the purchaser
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### Transmission channels:

Per e-mail with PDF file (preferably in ZUGFeRD format)

E-mail address for receiving invoices with order number: [rechnungseingang-mm@wow-portal.com](mailto:rechnungseingang-mm@wow-portal.com).

E-mail address for receiving cost invoices: [rechnungseingang-fi@wow-portal.com](mailto:rechnungseingang-fi@wow-portal.com).

- preferably PDF+XML (format ZUGFeRD, OpenTrans2.1, UBL2, etc.)
  - only one invoice or credit note per e-mail
  - one PDF invoice or credit note may only contain one document / invoice (not two invoices in the same PDF file)
  - our order number or the name of the purchaser must be present on the PDF document
  - Don't use this e-mail address for reminders, you can send them to [1483-Kreditoren@wow-portal.com](mailto:1483-Kreditoren@wow-portal.com)
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Contact: Accounts Payable, phone: +49 7940/98188-1060, e-mail: [buha@wow-portal.com](mailto:buha@wow-portal.com)