

How to invoice Winona Group

There are two ways to send invoices to us, E-invoices (EDI/Peppol/GLN) or PDF invoices through email. We prefer receiving E-invoices for faster handling times. Paper invoices are not accepted anymore, which helps us reduce paper consumption as part of our environmental contribution.

Germany	Registration number	VAT-number	E-invoice recipient ID	GLN Number	PDF-Invoice Address
Winona Germany GmbH	HRB184298	DE270560179	9930:DE270560179	-	184298@pdf.basware.com

Simply sent the invoice attached as PDF to respective email address. PDF needs to be machine readable. Invoices sent to the incorrect address will not be handled.

The invoice or invoices need to include a complete company name of the invoiced company and a reference person.

Find below the complete list of companies with the respective information.

Please do not hesitate to contact us for support at supplierinvoices@akindgroup.com

Best regards