

Supplier Collaboration

When receiving an order from ProTruck Logistik, please ensure that the order contains the following information:

- Purchaser
- Vehicle registration number (if applicable)

Make sure to obtain all necessary information from the order provider at ProTruck Logistik to ensure that the invoice can be processed in our financial system. Accurate information is essential to ensure timely payment of the invoice. The invoice must be received by the 5th of each month; if received later, the posting date will be shifted to the current month, and the payment date will be adjusted accordingly.

Electronic Invoice Processing

ProTruck Logistik only accepts electronic invoices in PDF format sent to the email: faktura@protrucklogistik.dk

Conditions

When you trade with ProTruck Logistik, our terms of payment are net 30 days. If you have any questions, please feel free to contact us at

info@protrucklogistik.dk

Invoices/credit notes should be sent to: faktura@protrucklogistik.dk

Account statements should be sent to: faktura@protrucklogistik.dk

Become a Supplier

Send the completed form to: info@protrucklogistik.dk

Company Name:
Address:
Phone Number:
Email Address (info or accounting email):
VAT Number:
Payment Information Sort Code: Account Number: Invoice Currency: Payment via FIK (check here):
Payment terms are always end of the month + 30 days.

