

INFORMATION FOR OUR SUPPLIERS

The Rødne-group is made up of the following entities with departments listed below:

L. Rødne & Sønner AS – Company number 937 505 884

Administration, technical and operational tasks

- Invoice method: **EHF 3.0** or by **PDF**-attachment to mb.36599@xledger.net

Departments:

Rødne Fjord Cruise: Customer Centre Stavanger, Customer Centre Bergen

Sjernarøy: Headquarters, mechanical workshop, bus

Rødne Trafikk AS - Company number 982 947 863

Operational entity for car ferries, public transport, charter & tourist services

- Invoice method: **EHF 3.0** or by **PDF**-attachment to mb.36607@xledger.net

Departments:

Rygercruise, Rygerprins, Rygerfjord, Ryger troll, Rygerkatt, Rygerelektra, Rygersol, Rygerkongen, Rygerfjell, Rygerbuen, Rygerdronningen, Rygerfonn

Rødne Ambulanse AS - org. 982 947 847

Operational entity for ambulance services

- Invoice method: **EHF 3.0** or by **PDF**-attachment to mb.36626@xledger.net

Departments:

Ambulance vessel Ryfylke: Rygermedic, back-up ambulance vessel: Rygervakt

Lysefjord-Helleren AS - org. 950 628 340

Our restaurant in the Lysefjord

- Invoice method: **EHF 3.0** or by **PDF**-attachment to mb.36627@xledger.net

Company address all entities:

- **Norheimsbergvegen 116, 4170 Sjernarøy, Norway**

Please add PO-number or buyer reference to all invoices. Invoices issued to the wrong entity will be returned. Fees and interests added due to incorrect invoicing will not be accepted.

For safety reasons, invoices sent through third party download services will not be accepted. Please use only EHF or PDF via e-mail.

Questions regarding the above can be issued to your contact, or to faktura@rodne.no