



Company Details, Addresses & Contact

04 July 2025

Africa

Asia NAME TUI

Europe

Latin America

North America

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Cote d'Ivoire	Upfield Ivory Coast Limited Company Code: 8C01 Tax/VAT Registration: 1836890 J	01 Avenue Noguès, Abidjan, Plateau Immeuble Business Cente, 5ème étage, 01 BP 5754, 01 ABIDJAN	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: 01 Avenue Nogues, Abidjan, Plateau Immeuble Business Cente, 5eme etage, 01 BP 5
Cote d'Ivoire	Sigma Ivory Coast Limited Company Code: 8C02 Tax/VAT Registration: 1830599 Y	01 Avenue Noguès, Abidjan, Plateau Immeuble Business Cente, 5ème étage, 01 BP 5754, 01 ABIDJAN	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: 01 Avenue Nogues, Abidjan, Plateau Immeuble Business Cente, 5eme etage, 01 BP 5
Ghana	Sigma Foods Ghana Ltd Company Code: 9001 Tax/VAT Registration: C0011421517	Plot No. IND/A/2/3A-4, Light Industrial Area, Publishing Road Tema, Ghana	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: 123 PO Box TF, LA, Accra. 53, North Airport Road, Airport West Residential, 00233
Kenya	Flora Food Governance Kenya Limited Company Code: 9101 Tax/VAT Registration: P051704059J	LR 209/8887, Commercial Street, Industrial Area, Nairobi, PO Box 17857, 00500 NAIROBI	Email PDF invoice to: Invoice.Processing@upfield.com Send Paper invoice to: Commercial Street, PO Box 17857, 00500 NAIROBI.
Kenya	Flora Food Manufacturing Kenya Limited Company Code: 9102 Tax/VAT Registration: P051707846S	LR 209/8887, Commercial Street, Industrial Area, Nairobi, PO Box 17857, 00500 NAIROBI	Email PDF invoice to: Invoice.Processing@upfield.com Send Paper invoice to: Commercial Street, PO Box 17857, 00500 NAIROBI.
Kenya	Flora Food Sales and Distribution Kenya Limited Company Code: 9103 Tax/VAT Registration: P051706857V	LR 209/8887, Commercial Street, Industrial Area, Nairobi, PO Box 17857, 00500 NAIROBI	Email PDF invoice to: Invoice.Processing@upfield.com Send Paper invoice to: Commercial Street, PO Box 17857, 00500 NAIROBI.

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Nigeria	Sigma Silver Foods Nigeria Limited Company Code: 7201 Tax/VAT Registration: 20888843	43 Anthony Enahoro Street, Utako,900110 ABUJA	Email PDF invoice to: supplier.invoices@florafg.com
Nigeria	Nigeria Manufacturing Entity Company Code: 7202 Tax/VAT Registration: 20888841	43 Anthony Enahoro Street, Utako,900110 ABUJA	Email PDF invoice to: supplier.invoices@florafg.com
Nigeria	Upfield Spreads Nigeria Limited Company Code: 7203 Tax/VAT Registration: 20904553	43 Anthony Enahoro Street, Utako,900110 ABUJA	Email PDF invoice to: supplier.invoices@florafg.com
South Africa	Flora Food South Africa (Pty) Ltd Company Code: 6401 Tax/VAT Registration: 4390288886	Central Office Park Unit 4, 257 Jean Avenue, Centurion, 0157 Gauteng / Pretoria	Email PDF invoice to: Invoice.Processing@upfield.com
Australia	Flora Food Management Australia Pty Ltd Company Code: 3001 Tax/VAT Registration: ABN82624967433	6th Floor 111 Elizabeth Street Sydney NSW 2000 Australia	(Preferred) Submit e-Invoice via Tungsten (Account #AAA751486762) Email PDF invoice to: supplier.invoices@florafg.com
Australia	Flora Food Australia Pty Ltd Company Code: 3003 Tax/VAT Registration: ABN53624971731	6th Floor 111 Elizabeth Street Sydney NSW 2000 Australia	(Preferred) Submit e-Invoice via Tungsten (Account #AAA876000241) Email PDF invoice to: supplier.invoices@florafg.com
India	Florafoods Management Private Limited Company Code: 1811 Tax/VAT Registration: 29ABACS2282G1ZA	International Tech Park Ascendas Park Square Mall, 2nd Floor, Whitefield Road, Bangalore-560066, India	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Florafoods Management Private Limited, C/o Amratha CB, International Tech Park Ascendas Park Square Mall, 2nd Floor, Whitefield Road, Bangalore-560066, India

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Indonesia	PT Flora Food Management Indonesia Company Code: 5101 Tax/VAT Registration: 85.064.841.1-077.000	Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345	Send Paper invoice to: PT Flora Food Management Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345
Indonesia	PT Flora Food Manufacturing Indonesia Company Code: 5102 Tax/VAT Registration: 85.061.837.2-077.000	Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345	Send Paper invoice to: PT Flora Food Manufacturing Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345
Indonesia	PT Flora Food Indonesia Company Code: 5103 Tax/VAT Registration: 86.900.249.3-452.000	Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345	Send Paper invoice to: PT Flora Food Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345
Malaysia	Flora Food Malaysia Sdn Bhd. Company Code: 5401 Tax/VAT Registration: W10-1812-32000011	Level 11, Menara KEN TTDI, No. 37, Jalan Burhanuddin Helmi, Taman Tun Dr Ismail, 60000 Kuala Lumpur	Email PDF invoice to: supplier.invoices@florafg.com
Pakistan	Upfield Pakistan (Private) Limited, Company Code: 5601 Tax/VAT Registration: 3277876171316	Tenancy #3, 10th Floor, Sky Tower-A, Dolmen City, Block-4, Scheme 5, Clifton, Karachi 75600	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Tenancy #3, 10th Floor, Sky Tower-A, Dolmen City, Block-4, Scheme 5, Clifton, Karachi 75600

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Pakistan	Upfield Pakistan (Private) Limited Company Code: 5603 Tax/VAT Registration: 3277876192905	Tenancy #3, 10th Floor, Sky Tower-A, Dolmen City, Block-4, Scheme 5, Clifton, Karachi 75600	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Tenancy #3, 10th Floor, Sky Tower-A, Dolmen City, Block-4, Scheme 5, Clifton, Karachi 75600
Sri Lanka	Flora Food Management Lanka (Private) Limited Company Code: 8101 Tax/VAT Registration: 101945138-7000	No.08, Rosmead Place, Colombo 07, Sri Lanka	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: No.08, Rosmead Place, Colombo 07, Sri Lanka
Sri Lanka	Flora Food Lanka (Private) Limited Company Code: 8103 Tax/VAT Registration: 101979750-7000	No.08, Rosmead Place, Colombo 07, Sri Lanka	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: No.08, Rosmead Place, Colombo 07, Sri Lanka
Thailand	Flora Food (Thailand) Limited Company Code: 6801 Tax/VAT Registration: 0105562067853	973 President Tower 10th Floor, Unit 10E, Ploenchit Road, Lumpini, Pathumwan, Bangkok 10330, Thailand	Email PDF invoice to: supplier.invoices@florafg.com
Turkey	Flora Food Management Turkey Gıda İşletme Anonim Şirketi Company Code: 3601 Tax/VAT Registration: 893 045 6672	 BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL	Submit e-Invoice via SNI Send Paper invoice to: BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL
Turkey	Flora Food Manufacturing Turkey Gıda Üretim Anonim Şirketi Company Code: 3602 Tax/VAT Registration: 770 073 0931	 BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL	Submit e-Invoice via SNI Send Paper invoice to: BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Turkey	Flora Food Turkey Gıda Satış Anonim Şirketi Company Code: 3603 Tax/VAT Registration: 893 045 6699	BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL	Submit e-Invoice via SNI Send Paper invoice to: BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL
UAE	Upfield Middle East Limited FZCO Company Code: 3311 Tax/VAT Registration: 100523430500003	422 & 423, 9WC, West Side, Dubai Airport Free Zone, Dubai, United Arab Emirates, 371310	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: 422 & 423, 9WC, West Side, Dubai Airport Free Zone, Dubai, United Arab Emirates, 371310
Austria	Flora Food Sales Austria GmbH Company Code: 3903 Tax/VAT Registration: ATU69691746	Fleischmarkt 1 1010 Wien Sitz in politischer Gemeinde Wien	(Preferred) Submit e-Invoice via Tungsten (Account #AAA327390902) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Belgium	Flora Food Belgium NV/SA Company Code: 2503 Tax/VAT Registration: BE0629992828	Atlantis Business Park, 1082 St-Agatha-Berchem, 586 Keizer Karellaan, Brussels, Belgium	(Preferred) Submit e-Invoice via Tungsten (Account #AAA043356013) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Bulgaria	Upfield Bulgaria FOOD Company Code: 3803 Tax/VAT Registration: BG203568184	1 Business Park Street, Building 3, Sofia, 1715 , Bulgaria	(Preferred) Submit e-Invoice via Tungsten (Account #AAA663019701) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Czech Republic	Flora Food Czech Republic spol. s.r.o. Company Code: 2003 Tax/VAT Registration: CZ04034368	Karla Engliše 3201/6 150 00 Praha 5 Czech Republic	(Preferred) Submit e-Invoice via Tungsten (Account #AAA473388551) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Denmark	Flora Food Denmark A/S Company Code: 3203 Tax/VAT Registration: DK36891696	Frederiksborggade 15. 2nd/right 1360, København	(Preferred) Submit e-Invoice via Tungsten (Account #AAA349916973) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Finland	Flora Food Finland Oy Company Code: 4503 Tax/VAT Registration: FI26904294 (Finland) EE102210947 (Estonia) LV90012441282 (Latvia) LT100012845110 (Lithuania)	Regus Helsinki Luna House, Mannerheimintie 12 B 5.krs, 00100 Helsinki, Finland	(Preferred) Submit e-Invoice via Tungsten Account # AAA422825414 (Finland) AAA028770659 (Estonia) AAA051368330 (Latvia) AAA919431338 (Lithuania) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
France	Flora Food France S.A.S. Company Code: 1203 Tax/VAT Registration: FR71812853844	15 avenue Edouard Belin 92500 Rueil-Malmaison Cedex France	(Preferred) Submit e-Invoice via Tungsten (Account #AAA774834923) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Germany	Flora Food Manufacturing Germany GmbH & Co OHG Company Code: 1002 Tax/VAT Registration: DE815564317	Valentinskamp 88-90, 20355 Hamburg, Germany	(Preferred) Submit e-Invoice via Tungsten (Account #AAA509709283) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Germany	Flora Food Germany GmbH Company Code: 1003 Tax/VAT Registration: DE815561374	Valentinskamp 88-90, 20355 Hamburg, Germany	(Preferred) Submit e-Invoice via Tungsten (Account #AAA312390560) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Germany	Flora Food Management Germany GmbH Company Code: 1024 Tax/VAT Registration: DE815561399	Valentinskamp 88-90, 20355 Hamburg, Germany	(Preferred) Submit e-Invoice via Tungsten (Account #AAA251674412) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Greece	Flora Food Manufacturing Greece S.A. Company Code: 3402 Tax/VAT Registration: EL998279193	74, Athinon-Piraeus Avenue Piraeus, Attica, Piraeus Zip Code: 18547, Greece	(Preferred) Submit e-Invoice via Tungsten (Account #AAA189043375) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Greece	Flora Food Greece LLC Company Code: 3403 Tax/VAT Registration: EL800973186	74, Athinon-Piraeus Avenue Piraeus, Attica, Piraeus Zip Code: 18547, Greece	(Preferred) Submit e-Invoice via Tungsten (Account #AAA066586199) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Greece	Arivia Food LTD (SU) Company Code: 34A2 Tax/VAT Registration: EL094164725	7 Chalkis str, 55510, Thessaloniki Greece	(Preferred) Submit e-Invoice via Tungsten (Account #AAA716529748) Email PDF invoice to: supplier.invoices@florafg.com
Greece	Arivia Food LTD (MSO) Company Code: 34A3 Tax/VAT Registration: EL094164725	7 Chalkis str, 55510, Thessaloniki Greece	(Preferred) Submit e-Invoice via Tungsten (Account #AAA543546915) Email PDF invoice to: supplier.invoices@florafg.com
Greece	ARING Company Code: 34B2 Tax/VAT Registration: EL801349523	7 Chalkis str, 55510, Thessaloniki Greece	(Preferred) Submit e-Invoice via Tungsten (Account #AAA175140938) Email PDF invoice to: supplier.invoices@florafg.com
Hungary	Flora Food Hungary Kft Company Code: 2103 Tax/VAT Registration: HU25353745	1133 Budapest, Váci út 76. IV.em., Hungary	(Preferred) Submit e-Invoice via Tungsten (Account #AAA929061786) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa**Asia NAME TUI****Europe****Latin America****North America**

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Ireland	Flora Food Ireland Limited Company Code: 4203 Tax/VAT Registration: IE3350394JH	Kilmore House, Park Lane, Spencer Dock, Dublin 1, Spencer Dock, Ireland	(Preferred) Submit e-Invoice via Tungsten (Account #AAA418203287) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Italy	Upfield Italia S.r.l. Company Code: 2303 Tax/VAT Registration: IT13405081004	40 Corso Vercelli, Milano, 20145	(Preferred) Submit e-Invoice via Tungsten (Account #AAA584569644) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Netherland	Flora Food Global Principal B.V. Company Code: 3701 Tax/VAT Registration: NL855333881B01 (Netherland) ATU74935458 (Austria) BE0738.805.052 (Belgium) CZ684996478 (Czech Republic) DK13093717 (Denmark) FR61878097237 (France) EL996796207 (Greece) HU30494264 (Hungary) PL5263283481 (Poland) PT980669669 (Portugal) SK4120193891 (Slovakia) ESN3031064C (Spain) SE502082932001 (Sweden) CHE-153.623.915 MWST (Switzerland) GB338284187 (UK) FI30990113 (Finland) DE326924493 (Germany) IE3661551IH (Ireland) IT00247829997 (Italy) CY99300363H	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	(Preferred) Submit e-Invoice via Tungsten Account # AAA328498837 (Netherland) AAA549245710 (Austria) AAA244931333 (Belgium) AAA454500729 (Czech Republic) AAA572392090 (Denmark) AAA120153846 (France) AAA139028237 (Greece) AAA708272505 (Hungary) AAA209224054 (Poland) AAA067093583 (Portugal) AAA555741024 (Slovakia) AAA874917271 (Spain) AAA439811647 (Sweden) AAA214441842 (Switzerland) AAA653138370 (UK) AAA455370536 (Finland) AAA435810023 (Germany) AAA341573673 (Ireland) AAA936151067 (Italy) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Netherland	Flora Food Netherlands B.V. Company Code: 3703 Tax/VAT Registration: NL855332104B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	(Preferred) Submit e-Invoice via Tungsten (Account #AAA366528842) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Netherlands	Flora Food R&D B.V. Company Code: 3711 Tax/VAT Registration: NL855334344B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	(Preferred) Submit e-Invoice via Tungsten (Account #AAA677430696) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Netherlands	Flora Food Management B.V. Company Code: 3721 Tax/VAT Registration: NL858244780B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Netherlands	Flora Food Group B.V. Company Code: 3722 Tax/VAT Registration: NL858300916B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Netherlands	Flora Food Holdings B.V. Company Code: 3723 Tax/VAT Registration: NL855149206B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	(Preferred) Submit e-Invoice via Tungsten (Account #AAA419323068) Email PDF invoice to: supplier.invoices@florafg.com
Netherlands	Flora Food NL Holdings Two B.V. Company Code: 3724 Tax/VAT Registration:	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	Email PDF invoice to: supplier.invoices@florafg.com
Netherlands	Flora Food Real Estate B.V. Company Code: 3725 Tax/VAT Registration: NL858871300B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	Email PDF invoice to: supplier.invoices@florafg.com
Netherlands	Flora Food Treasury BV Company Code: 3726 Tax/VAT Registration: NL858792369B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	(Preferred) Submit e-Invoice via Tungsten (Account #AAA638534313) Email PDF invoice to: supplier.invoices@florafg.com
Netherlands	Sigma Holdco B.V. Company Code: 3727 CIT Registration: 858234609	Overschiestraat 61 F Amsterdam, 1062 XD Netherlands	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Netherland	Flora Food Finance B.V. Company Code: 3728 Tax/VAT Registration: NL861584338B01	Beethovenstraat 551 – 7th floor, 1083 HK Amsterdam, Netherlands	Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Poland	Flora Food Manufacturing Poland sp. z o.o. Company Code: 2602 Tax/VAT Registration: PL5252722008	ul. Kołodziejska 2, 40-386 Katowice, Poland	(Preferred) Submit e-Invoice via Tungsten (Account #AAA319714028) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Poland	Flora Food Poland sp. z o.o. Company Code: 2603 Tax/VAT Registration: PL5272728238	ul. Żwirki i Wigury 14 Warszawa 02-092	(Preferred) Submit e-Invoice via Tungsten (Account #AAA700185846) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Portugal	Flora Food Manufacturing Portugal Unipessoal LDA Company Code: 3502 Tax/VAT Registration: PT514892390	Marinhas de D. Pedro, 2690-361 Santa Iria de Azóia	(Preferred) Submit e-Invoice via Tungsten (Account #AAA901453431) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Portugal	Flora Food Portugal LDA Company Code: 3503 Tax/VAT Registration: PT514922630	Marinhas de D. Pedro, 2690-361 Santa Iria de Azóia	(Preferred) Submit e-Invoice via Tungsten (Account #AAA447293119) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Romania	Flora Food Romania SCE Srl Company Code: 2803 Tax/VAT Registration: RO34609963	4 B-dul Republicii 291,Building P4, Floor 4, Office No.4, Ploiesti Prahova C, 100072, Romania	(Preferred) Submit e-Invoice via Tungsten (Account #AAA912502192) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Slovakia	Flora Food Slovakia spol. s r.o. Company Code: 2703 Tax/VAT Registration: SK2120038162	Vajnorská 100/B 831 04 Bratislava – mestská časť Nové Mesto Slovak Republic	(Preferred) Submit e-Invoice via Tungsten (Account #AAA265756742) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Spain	Flora Food Spain S.L.U. Company Code: 2403 Tax/VAT Registration: ESB66502253	Carrer Balmes 268-270. Planta 5ª. 08006. Barcelona. Spain	(Preferred) Submit e-Invoice via Tungsten (Account #AAA377273628) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Sweden	Flora Food Manufacturing Sweden AB Company Code: 1902 Tax/VAT Registration: SE559010152201	Zenitgatan 1 , 252 29 Helsingborg, Sweden	(Preferred) Submit e-Invoice via Tungsten (Account #AAA717942031) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Sweden	Flora Food Sweden AB Company Code: 1903 Tax/VAT Registration: SE559010153001	Svetsarvagen 15, 171 22 Solna	(Preferred) Submit e-Invoice via Tungsten (Account #AAA389413253) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
Switzerland	Flora Food Switzerland GmbH Company Code: 2203 Tax/VAT Registration: CHE-182.552.134 MWST	Dufourstrasse 49 8008 Zürich	(Preferred) Submit e-Invoice via Tungsten (Account #AAA458357134) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
United Kingdom	Flora Food GEC Limited Company Code: 1101 Tax/VAT Registration: GB287829733	4th Floor, 14 -21 Rushworth Street, London, SE1 0RB	(Preferred) Submit e-Invoice via Tungsten (Account #AAA433401767) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
United Kingdom	Flora Food Management UK Limited Company Code: 1102 Tax/VAT Registration: GB214670328	4th Floor, 14 -21 Rushworth Street, London, SE1 0RB	(Preferred) Submit e-Invoice via Tungsten (Account #AAA850840786) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
United Kingdom	Flora Food Sales UK Limited Company Code: 1103 Tax/VAT Registration: GB211413273	4th Floor, 14 -21 Rushworth Street, London, SE1 0RB	(Preferred) Submit e-Invoice via Tungsten (Account #AAA042919027) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7
United Kingdom	Flora Food Holding UK Limited Company Code: 1121 Tax/VAT Registration: GB214670328	4th Floor, 14 -21 Rushworth Street, London, SE1 0RB	(Preferred) Submit e-Invoice via Tungsten (Account #AAA537834210) Email PDF invoice to: supplier.invoices@florafg.com Send Paper invoice to: Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Brazil	Silver Brasil Holding LTD Company Code: 1401 Tax/VAT Registration:	Alameda Caiapós, 243, 1 andar, conjunto L - Tamboré - Barueri, 06460-110, São Paulo, Brazil	Send Paper invoice to: Alameda Caiapós, 243, 1 andar, conjunto L - Tamboré - Barueri, 06460-110, São Paulo, Brazil
Chile	Flora Food Chile SpA Company Code: 4601 Tax/VAT Registration: 76.888.105-7	Piso 4, Huerfanos 770, oficina 402 Santiago Region Metropolitana, Chile	Email PDF invoice to: supplier.invoices@florafg.com
Colombia	C.I. Flora Food Colombia S.A.S. Company Code: 4801 Tax/VAT Registration: 901181764-2	Carrera 19 #100-45, Piso 14 Wework, Office 104 Bogota Colombia	Email PDF invoice to: 9011817642_MB@mailbox.edicomnet.com (Local Vendors) Email PDF invoice to: supplier.invoices@florafg.com (Vendors from other countries)
Colombia	C.I. Flora Food Colombia S.A.S. Company Code: 4802 Tax/VAT Registration: 901181764-2	Carrera 19 #100-45, Piso 14 Wework, Office 104 Bogota Colombia	Email PDF invoice to: 9011817642_MB@mailbox.edicomnet.com (Local Vendors) Email PDF invoice to: supplier.invoices@florafg.com (Vendors from other countries)
Guatemala	Upfield Guatemala SA Company Code: 7B01 Tax/VAT Registration: 116475471	Diagonal 6, 10-65, Oficina 202A Centro Gerencial, Zona 10, Edificio Las Margaritas, Guatemala Guatemala	Email PDF invoice to: supplier.invoices@florafg.com
Dominican Republic	Flora Food Dominican Republic S.R.L. Company Code: 8201 Tax/VAT Registration: 1-31-78600-6	Jose Lopez numero 26, Edificio Gamps IV, Local numero 2A, Lado Norte, Los Prados, Santo Domingo	Email PDF invoice to: supplier.invoices@florafg.com
Ecuador	Upfield Ecuador CIA.LTDA. Company Code: 7701 Tax/VAT Registration: 1792879795001	Av. Republica del Salvador 1082 y Naciones Unidas, Edificio Mansion Blanca, Torre Paris, Piso 5. Quito - Ecuador	Email PDF invoice to: supplier.invoices@florafg.com

For more details write to us at P2P.Helpdesk@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
El Salvador	Sigma El Salvador LTDA Company Code: 7A01 Tax/VAT Registration: 270848-0	Calle la Mascota No. 533, Col. San Benito San Salvador.	Email PDF invoice to: supplier.invoices@florafg.com
Mexico	Flora Food Sales Mexico S. de R.L. de C.V. Company Code: 5501 Tax/VAT Registration: SSI180409GN7	Palmas Hills 1, Piso 20, Col. Bosque de las Palmas, Interlomas, México City, Mexico	(Preferred) Submit e-Invoice via EDICOM Email PDF invoice to: supplier.invoices@florafg.com
Mexico	Flora Food Manufacturing Mexico S. de R.L. de C.V. Company Code: 5502 Tax/VAT Registration: SSD180416GS8	Palmas Hills 1, Piso 20, Col. Bosque de las Palmas, Interlomas, México City, Mexico	(Preferred) Submit e-Invoice via EDICOM Email PDF invoice to: supplier.invoices@florafg.com
Mexico	Upfield México 3, S de RL de CV Company Code: 5503 Tax/VAT Registration: SST180416GX4	Calle Montes Urales 424 Oficina 03-110 y 03-117, Colonia Lomas de Chapultepec V Sección, Miguel Hidalgo, Código Postal 11000, Ciudad de México	(Preferred) Submit e-Invoice via EDICOM Email PDF invoice to: supplier.invoices@florafg.com
Panama	Flora Food Panama S. DE R.L. Company Code: 9301 Tax/VAT Registration: 155663331-2- 2018DV81	Oceania Business Plaza, Tower 2000, 21st Floor, Office 21-D, San Francisco, Boulevard Pacifica, Panama City, Panama.	Email PDF invoice to: supplier.invoices@florafg.com
Panama	Upfield NL Holdings Two B.V Company Code: 9314 Tax/VAT Registration: 155681106-2- 2019DV8	58 Bella Vista, Calle, Obarrio, 83260-000	Email PDF invoice to: supplier.invoices@florafg.com
Paraguay	Grupo Comercial Paraguay Company Code: 9H01 Tax/VAT Registration: 80097697-5	Calle Juan de Salazar Esq. Profesor Ramírez #657.	Email PDF invoice to: supplier.invoices@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
Peru	Flora Food Peru S.A.C. Company Code: 5701 Tax/VAT Registration: 20603310064	AV. JORGE BASADRE GROHMANN NRO. 347 INT. P.4 URB. ORRANTIA (EDIFICIO WEWORK JORGE BASADRE) LIMA - LIMA - SAN ISIDRO	Email PDF invoice to: supplier.invoices@florafg.com
Trinidad & Tobago	UF Trinidad & Tobago Ltd Company Code: 7C01 Tax/VAT Registration: 131294	18 Scott-Bushe Street, Port-of-Spain, Trinidad and Tobago, West Indies.	Email PDF invoice to: supplier.invoices@florafg.com
Canada	Flora Food Canada Inc. Company Code: 2904 Tax/VAT Registration: 80147 0477RT0001	Flora Food Canada Inc. C/o Brantford Canada Sourcing Unit 480 University Avenue, Suite 803, Toronto M5G 1V2, Canada	(Preferred) Submit e-Invoice via Tungsten (Account #AAA271249401) Email PDF invoice to: supplier.invoices@florafg.com
Canada	Flora Food Canada Inc. Company Code: 2903 Tax/VAT Registration: 80147 0477RT0001	Flora Food Canada Inc. 480 University Avenue, Suite 803, Toronto M5G 1V2 Canada	(Preferred) Submit e-Invoice via Tungsten (Account #AAA528012842) Email PDF invoice to: supplier.invoices@florafg.com
United States	Flora Food Sourcing US, Inc. Company Code: 1702 Tax/VAT Registration: 47-3857151	433 Hackensack Ave, Suite 401, Hackensack, NJ 07601, USA	(Preferred) Submit e-Invoice via Tungsten (Account #AAA813762929) Email PDF invoice to: supplier.invoices@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America

Country	Company Name & Details	Invoice Bill To address	Invoice Mailing address (where to send invoices)
United States	Flora Food US Inc. Company Code: 1703 Tax/VAT Registration: 47-3837125	433 Hackensack Ave, Suite 401, Hackensack, NJ 07601, USA	(Preferred) Submit e-Invoice via Tungsten (Account #AAA272581851) Email PDF invoice to: supplier.invoices@florafg.com
United States	Flora Food Manufacturing US, LLC. Company Code: 17A2 Tax/VAT Registration: 99-4859139	433 Hackensack Ave, Suite 401, Hackensack, NJ 07601, USA	(Preferred) Submit e-Invoice via Tungsten (Account #AAA664440757) Email PDF invoice to: supplier.invoices@florafg.com

Africa

Asia NAME TUI

Europe

Latin America

North America
