

## **Invoice request for companies (legal entities)**

At coop@home legal entities can pay against an invoice. This is subject to a positive credit rating. The request must be signed by a person with signing authority as listed in the Commercial Register.

The completed request can be sent **with the Commercial Register extract**:

- by fax to 056 419 61 94 or
- scanned by email to [controlling@coopathome.ch](mailto:controlling@coopathome.ch)

You will be informed by email once the invoice payment option has been activated.

Please note that only companies domiciled in Switzerland may pay against an invoice. Private email addresses will not be accepted.

Customer number: \_\_\_\_\_

Name of company: \_\_\_\_\_

Street/no.: \_\_\_\_\_

Postal code/town: \_\_\_\_\_

Person responsible  
for order: \_\_\_\_\_

Email address  
used for login: \_\_\_\_\_

### Person with signing authority

Name: \_\_\_\_\_

Location: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Company stamp:

coop@home looks forward to a successful business relationship with you!