



Magnum ICC Europe B.V Supplier Invoice Requirements from Nov 1 2026.

This guidance applies to suppliers who provide goods or services to **Magnum ICC Europe B.V.**

To ensure invoices are processed and paid on time, invoices must be submitted in accordance with Article 226 of the EU VAT Directive and the requirements outlined in this document.

About Magnum ICC Europe B.V.

When invoicing Magnum ICC Europe B.V., please ensure that:

- The Purchase Order (PO) has been issued from "Magnum ICC Europe B.V"
- The PO number and item number are included on your invoice
- Only one PO number is included per invoice
- Invoices are addressed to:
Magnum ICC Europe B.V.
Reguliersdwarsstraat 63
1017BK Amsterdam
The Netherlands
- Invoices are issued in English and use Latin characters only
- The TMICC Material number and a clear description of the goods or services are included.
- Quantity matches the unit of measure shown on the PO
- The unit price, total invoice amount and currency are clearly stated
- The correct VAT number is used

Invoicing requirements

Please ensure that your invoice meets all the applicable local invoicing requirements. If your invoice does not meet these requirements, this will cause delays in processing and payment of your invoice. If you have doubts on the invoicing requirement, please consult with your local advisor.

VAT numbers to be used for invoicing

- For **Raw Materials and Packaging**, include the VAT number of Magnum ICC Europe B.V. for the country where the goods are delivered:



Company Name	Country of delivery / VAT registration	VAT number	Local VAT number
Magnum ICC Europe B.V.	Netherlands	NL867628078B01	N/A
Magnum ICC Europe B.V.	Hungary	HU31503145	31503145-2-51
Magnum ICC Europe B.V.	Romania	RO55476185	N/A
Magnum ICC Europe B.V.	United Kingdom	GB528679931	N/A

- For **General Services**, include the Dutch VAT number of Magnum ICC Europe B.V.: **NL867628078B01**
- For **Special Services taxed locally**, include the applicable local VAT number of Magnum ICC Europe B.V., where available.

How to submit your invoice

Please send invoices electronically as soon as possible following delivery of the goods or completion of the service.

Email submission

Send invoices in PDF format to:

NLSCH.APINVOICES@magnumicecream.com

Please ensure that:

- Each email contains only one invoice.
- The PDF includes all invoice pages.
- Any supporting documentation, such as delivery notes, service records, or performance records, is included.

No PO, No Pay

Magnum ICC Europe B.V. operates a **No PO, No Pay** policy.

Invoices submitted without a valid Purchase Order number will be rejected unless the transaction falls within an approved non-PO exception process communicated by your TMICC buyer.

Need support?

If you need support or have questions about invoicing, visit the [Suppliers Hub](#).