Invoice Query Form

ACCOUNT NUMBER / NAME_____

YOUR NAME_____

CONTACT NUMBER_____

INVOICE NUMBER_____

INVOICE DATE_____

AMOUNT_____

Who have you spoken to already and why isn't it resolved?
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Please tick reason for query below

- ☐ Price Query
- ☐ Parts Returned
- ☐ Proof of Delivery
- ☐ Incorrect Purchase Order Number
- ☐ Duplicate Invoice (Invoice Number)
- ☐ Invoiced on incorrect account. Enter correct account number
- ☐ Other (provide details below)

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Please email this completed form to:
keltruck.credit.control@scania.com

Internal Use

Depot details / resolution

_____

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SCANIA