Invoicing and payment

Learn how to correctly send your invoices to Unite and how payment is processed.

Invoice submission

Invoicing without a technical interface

If you don't use an EDI interface to send your invoices, please submit them **via email** to invoice@unite.eu.

Invoicing via EDI interface

Invoice submission **via EDI interface** is also possible. You can find more information about all available EDI interfaces here.

Payment processing by Unite

For orders where **Unite acts as the buyer and invoice recipient**, payment is made by the respective Unite local entity via bank transfer.

Unite settles invoices **within the contractually agreed payment terms**. The payment terms between Unite and the supplier is independent of the payment terms between Unite and the end customer. Unite assumes the risk of customer default.

Payment reminders

Please send payment reminders and overdue notices to reminder@unite.eu.

Note: Please use this standardised subject line: 'Payment reminder + [invoice number]'.