



AUDI AG

85045 Ingolstadt
Deutschland

Contact accounts payable AUDI AG

For all accounting inquiries about open or unclear documents, please contact us exclusively via our contact form: accounting-services@audi.de

Invoice

If you have any questions about the receipt of invoices, please contact us via our contact form at the e-mail address accounting-services@audi.de

Accounting

If you need more information about an item, you can find it on our portal (FIN).

The accounts payable department should only be contacted with specific questions if the information on our portal (VIN) is not sufficient.

Please contact accounting-services@audi.de via our contact form

If you have any questions about invoices that are currently being reviewed and approved by the department, please contact the responsible contact person in the department. You will find the relevant contact information in the order.

Credits/direct debits

If you have any questions about credits/direct debits, please contact the responsible contact person/contact e-mail address noted on the debit note in the text history.

Scope of series

If you have any questions about open items of delivery notes from series volumes, please contact the address: clearing.team@audi.de

Reference data

If you change your master data, you can contact our master data team.

Contact: lieferantenstamm@audi.de

Guaranties

For the submission, reclaim or other questions relating to guarantees, you can contact accounting-services@audi.de via our contact form.

Please note that only guarantees that meet the requirements of AUDI AG will be accepted.