

Contact Email Addresses for Accounts Payable Queries

Find below the list of contact email addresses for your inquiries and access requests to our Vendor Portal. By accessing the vendor portal you can easily track in real time the status of your invoices and even verify its payment date. Please DO NOT submit any invoices to these contact email addresses. If you have any questions or concerns we encourage to visit our website and review our Invoicing Requirements, Invoicing Alternatives and FAQ sections.

Country	Generic E- Mail address for Accounts Payable Queries
AT	contact_ap_at@omya.com
BE	contact_ap_be@omya.com
CA	contact_ap_us@omya.com
CH	contact_ap_ch@omya.com
CZ	contact_ap_cz@omya.com
DE	contact_ap_de@omya.com
DK	contact_ap_dk@omya.com
ES	contact_ap_es@omya.com
FI	contact_ap_fi@omya.com
FR	contact_ap_fr@omya.com
HU	contact_ap_hu@omya.com
IT	contact_ap_it@omya.com
NL	contact_ap_nl@omya.com
NO	contact_ap_no@omya.com
PL	contact_ap_pl@omya.com
PT	contact_ap_pt@omya.com
SE	contact_ap_se@omya.com
SK	contact_ap_sk@omya.com
UK	contact_ap_uk@omya.com
US	contact_ap_us@omya.com
MY	contact_ap_my@omya.com
AU	contact_ap_au@omya.com
NZ	contact_ap_nz@omya.com
PH	contact_ap_ph@omya.com
ID	contact_ap_id@omya.com
IN	contact_ap_in@omya.com
KR	contact_ap_kr@omya.com
CN	contact_ap_cn@omya.com
SQ	contact_ap_sg@omya.com