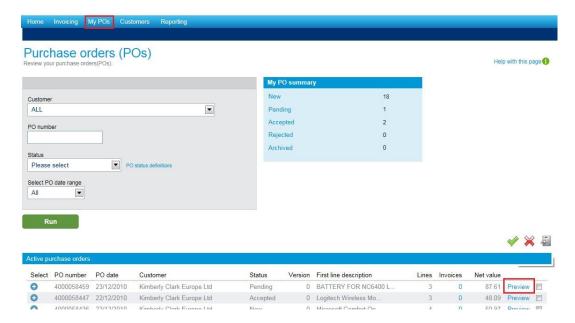# How to determine the correct Kimberly-Clark Tungsten Network Buyer number to use for invoicing?

The correct buyer reference is printed on the **Kimberly-Clark Purchase Order**
Please ensure you **invoice the correct** entity as invoicing the wrong entity will reject the invoice and delay your payment

The purchase order can also be viewed in the Tungsten Network Portal to help identify the buyer number. This can be accessed as follows:

Login to Tungsten Network Portal and select 'My PO's.

Display selected Purchase Order. Buyer reference is found as shown:

Alternatively, a list of KC Buyer numbers is available in our support area (please take care as some of our entities share the same VAT number!) under the 'Kimberly-Clark entities in scope' banner