

9 June 2021

## Denmark Fortum Invoicing addresses

Our companies prefer e-Invoices, in case of inquiries, please contact [e-invoices@fortum.com](mailto:e-invoices@fortum.com). Please note that invoice mandatory data fields are stated clearly: **buyer reference name** (last name first name), **purchase order number** and **contract number** when given. All attachments need to be sent with invoice.

Our detailed e-invoicing requirements <https://www.fortum.com/e-invoicing-requirements>

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