

9 June 2021

Denmark Fortum Invoicing addresses

Our companies prefer e-Invoices, in case of inquiries, please contact 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>

<p>Fortum Waste Solutions A/S Purchase Invoices (9730) +++70555+++ 7996 Fakturaservice Denmark</p> <p>e-Invoice address: DK344844149730 Operator: BAWCFI22 EAN/GLN 5790002500916</p> <p>e-Mail address (only pdf-files) Fortum.DK9730@bscs.basware.com</p> <p>Company ID: 34 48 44 14 VAT number: DK34484414</p>	<p>Barry Danmark ApS Purchase Invoices (9849) +++70725+++ 7996 Fakturaservice Denmark</p> <p>e-Invoice address: DK DK389980999849 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files) Fortum.DK9849@bscs.basware.com</p> <p>Company ID: 38 99 80 99 VAT number: DK38998099</p>	
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