

22 April 2020

Germany Fortum Invoicing addresses

Please note that **invoice mandatory data field** is **purchase order number** and in case it is not given then **buyer reference** is required, if both of those fields are missing we will return the invoice. All attachments need to be sent with invoice.

Fortum Deutschland SE

Purchase Invoices (9715)
Berliner Allee 59
c/o Regus, 4. Stock
40212 Düsseldorf Deutschland

Fortum Service Deutschland GmbH

Purchase Invoices (9471)
Trianelstrasse 1
59071 Hamm
Germany

E-Mail address (only for pdf-files)

Fortum.DE9715@bscs.basware.com

Company ID: DE322896248
VAT number: DE322896248

Company ID: DE205183471
VAT number: DE205183471