

22 April 2020

Lithuania 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>UAB Fortum Heat Lietuva Purchase Invoices (9515) J. Jasinskio g. 16B LT03163 Vilnius Lietuva</p> <p>e-Invoice address: LT116794319515 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LT9515@bscs.basware.com</p> <p>Company ID: 111679436 VAT number: LT116794314</p>	<p>UAB Fortum Klaipėda Purchase Invoices (9546) Kretainio g. 3 LT-94103 Klaipėda Lietuva</p> <p>e-Invoice address: LT3012765319546 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LT9546@bscs.basware.com</p> <p>Company ID: 301276531 VAT number: LT100003689716</p>	
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--