

22 April 2020

Estonia 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 CFS Eesti OÜ Purchase Invoices (9530) Lõõtsa 2B Tallinn 11415 Estonia</p> <p>e-Invoice address: EE1011447009530 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.FI9530@bscs.basware.com</p> <p>Company ID: EE101144700 VAT number: EE101144700</p>	<p>Fortum Eesti AS Purchase Invoices (9587) Lõõtsa 2B Tallinn 11415 Estonia</p> <p>e-Invoice address: EE1014536119587 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.FI9587@bscs.basware.com</p> <p>Company ID: EE101453611 VAT number: EE101453611</p>	
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