

7 May 2020

France Fortum Invoicing addresses

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.

Fortum France SAS

Purchase Invoices (9589)
9/11 Allée de l'Arche, Tour Egée
Paris La Défense, 92671 Courbevoie Cedex
France

e-Mail address (only pdf-files):

Fortum.FR9589@bscs.basware.com

Company ID: FR1453288262800011

VAT number: FR1453288262800011