

22 April 2020

Latvia 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 Jelgava SIA Purchase Invoices (9554) Pasta iela 47 Jelgava LV-3001 Latvia</p> <p>e-Invoice address: LV500035492319554 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LV9554@bscs.basware.com</p> <p>Company ID: LV50003549231 VAT number: LV50003549231</p>	<p>Fortum Latvia SIA Purchase Invoices (9555) Rūpniecības iela 73A Jelgava LV-3008 Latvia</p> <p>e-Invoice address: LV401038543529555 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LV9555@bscs.basware.com</p> <p>Company ID: LV40103854352 VAT number: LV40103854352</p>	<p>SIA Fortum Daugavpils Purchase Invoices (9656) Pasta iela 47 Jelgava LV-3008 Latvia</p> <p>e-Invoice address: LV400038230749656 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LV9656@bscs.basware.com</p> <p>Company ID: LV40003823074 VAT number: LV40003823074</p>
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