

22 April 2020

Luxembourg 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 L.A.M. SNC Purchase Invoices (9569) 15, Rue Edward Steichen L-2540 Luxembourg Lietuva</p> <p>e-Invoice address: LUB1474069569 Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LU9569@bscs.basware.com</p> <p>Company ID: B147406 VAT number: FI22782111</p>	<p>Fortum Finance Ireland Ltd Luxembourg Branch Purchase Invoices (9110B) 15, Rue Edward Steichen L-2540 Luxembourg Lietuva</p> <p>e-Invoice address: LUB1718539110B Operator: BAWCFI22</p> <p>e-Mail address (only pdf-files): Fortum.LU9110B@bscs.basware.com</p> <p>Company ID: B171853 VAT number:</p>	
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