

Reishauer Finance | July 2024

Information for supplier invoices to Reishauer

- If you have received a 450x order number from us, this must be stated on the invoice.
- If you do not have this number, the customer's first name and surname must be noted on the invoice.

\triangleright	То	invoice@reishauer.com;
Send	Cc	
	Subject	Invoice
invoice_reishauer.pdf 167 KB V I67 KB V I67 KB		

- Only issue one invoice per 450x order number and do not combine orders with and without a 450x order number in the same invoice.
- Only invoices in PDF format will be processed. Corresponding QR codes must be included in the PDF invoice.

- Only send your invoice to invoice@reishauer.com. Invoices sent to other e-mail addresses will not be processed.
- Use <u>invoice@reishauer.com</u> for the delivery of invoices only.
- Only send one invoice per e-mail.
- Include additional attachments to the invoice as a PDF document in the same e-mail after the invoice.
- Texts, notes or comments in the e-mail will not be taken into account.
- The size of the e-mail message must not exceed 20 MB.
- Do not send paper invoices by post, fax or with parcels.
- For all other types of electronic correspondence (e.g. for reminders, balance confirmations, etc.), please use our e-mail address payables@reishauer.com.

