framatome

Starting 2019, Framatome GmbH only accepts invoices as pdf file.

Invoice transfer as pdf

Transferring an invoice as pdf file allows you to quickly transfer your invoice to us. Furthermore, it reduces your shipping costs. Please comply with the following requirements.

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Requirements to the transfer of invoices as pdf file

- **File type:** please only send non encrypted documents in pdf format.
- **File name:** no special characters (\ / : * ? „ < > |)
- **File size:** Maximum 10,00 MB per pdf document
- **File content:**
  - Only one invoice per pdf file
  - Invoices with several pages have to be sent as one file
  - Attachments have to be included with the invoice in one file. Please place the invoice on the front page of the file.
- **Transfer of invoices:**
  - Please send invoices or invoice corrections only to the following email address:

    E-invoicing.framatome.ge@framatome.com

- Invoices in paper form, in a wrong file format or sent to another email address won't get accepted and hence have not been transferred to us.
- Invoices without indication of Purchase order number will be refused, independently on how the Purchase order number was communicated to you. Hence, the invoice won't get transferred to our SAP system, and the invoice does not become due.

Framatome GmbH accounting department