

Invoicing instructions for Framatome Suppliers

Framatome is anticipating future developments under the Finance Act in force from 2024, which will require the use of electronic invoicing in private sector exchanges.

Consequently, for Suppliers affiliated with CEGEDIM's SY portal, paperless invoices must now be sent to the generic address FRAMATOME-SAS-SY@efactures-cegedim.fr

For Suppliers not affiliated with the SY portal, invoices are to be sent to the generic address FRAMATOME-SAS@efactures-cegedim.fr

Each invoice shall only be issued in native PDF electronic format*.

- The subject of the email accompanying the invoice shall refer to the Framatome Purchase Order number and the invoice number. The following mandatory legal notices shall appear on the invoice:
- Name of the entity invoiced: [address of the FRAMATOME SAS entity invoiced, address].
- Purchase Order number from Framatome's SAP Purchase Order, including 10 numeric characters starting with 20xxxxxxx / 10xxxxxxx / 8xxxxxxx / 25xxxxxxx / 40xxxxxxx.
- Applicable VAT regulation(s)

The Buyer reserves the right to ask the Supplier for the original supporting documents and to reject, without taking it into account, any invoice in violation of the legal provisions, issued in advance of the invoice date, issued even though the obligating event is not established and/or otherwise not in accordance with the requirements of the Purchase Order.

Reminder letters from Suppliers regarding unpaid invoices must be sent by e-mail to g-fra-fin-compta-fournisseurs@framatome.com.

* original invoice not resulting from a scan of a paper invoice and in a single file within the limit of 5 MB.