Instructions for sending invoices by e-mail



1. billing address

For PDF invoices by e-mail and paper invoices by post

NAFTA Speicher GmbH & Co.KG NAFTASpeicher Inzenham GmbH NAFTA Speicher Management GmbH Rechnungsprüfung 4500 Rechnungsprüfung 4501 Rechnungsprüfung 4502

Postfach 156031 Postfach 156031 Postfach 156031

03060 Cottbus, Germany 03060 Cottbus, Germany 03060 Cottbus, Germany

2. Digital transfer by e-mail

We prefer to receive your invoices by e-mail. Please observe the following instructions:

- a) Please fill in your invoice number and our respective company code 4500,4501 or 4502 in the e-mail subject.
- b) Please send only 1 invoice per e-mail. We only accept PDF files. If there are several PDF files in the e-mail, the first file is processed as an invoice and each additional file as an invoice attachment.
- c) Please send your invoices in PDF format to edi.invoice-leag@leag.de
 Attention: Your text message will be disregarded. This mailbox is only for invoice file exchange.
- d) If you send an invoice to the above e-mail box, we ask you not to send this invoice **additionally by post to Cottbus.**

3. Order number

The NAFTA order number is a mandatory part of the invoice. If you do not have an order number, please write your NAFTA contact partner on the invoice. On the other hand, we cannot verify your invoice and will reject it.

If you have any questions, please contact us at info-nebenbuchhaltung@leag.de.