

Information on invoicing / receipt of invoice

Invoice address:

WABCOWÜRTH Workshop Services GmbH
Schliffenstr. 22
74653 Kuenzelsau

Information on the purchaser / order:

For the allocation of the invoice, the following information must be given on the invoice:

- Order number from WABCOWÜRTH available:
 - o order number
 - o quantity
 - o price
 - Cost invoices, without order number:
 - o name of the purchaser
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Transmission channels:

Per e-mail with PDF file (preferably in ZUGFeRD format)

E-mail address for receiving invoices with order number: rechnungseingang-mm@wabcowuerth.com.

E-mail address for receiving cost invoices: rechnungseingang-fi@wabcowuerth.com.

- preferably PDF+XML (format ZUGFeRD, OpenTrans2.1, UBL2, etc.)
 - only one invoice or credit note per e-mail
 - one PDF invoice or credit note may only contain one document / invoice (not two invoices in the same PDF file)
 - our order number or the name of the purchaser must be present on the PDF document
 - Don't use this e-mail address for reminders, you can send them to 1824-kreditoren@wabcowuerth.com
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Contact: Accounts Payable, phone: +49 7940 9818 630, e-mail: finance@wabcowuerth.com