

EUROFIBER NEDERLAND BV INVOICING REQUIREMENTS

To ensure your invoices are processed correctly, invoices sent to Eurofiber must meet the following requirements and will only be processed if they contain the details below (as a minimum), unless contractually agreed otherwise:

- You must include a PO number on your invoice;
- You must invoice in EUR;
- Any extra/additional work must be invoiced separately

The legal information that must be included on every invoice from suppliers can be found via [this link](#) to the Tax and Customs Administration.

Each invoice must be sent to Eurofiber digitally, in separate PDF files, by e-mail. An e-mail may contain multiple PDF files.

Invoices to Eurofiber Nederland BV must be e-mailed to: facturen.nl@eurofiber.com for the attention of:

Eurofiber Nederland BV

FAO: Accounts Payable Department
PO Box 7072
3502 KB Utrecht
VAT number NL8088.51.524B01

Any questions in relation to the status of payments and other related creditor questions may be e-mailed to: crediteuren@eurofiber.com