Invoicing instructions for Framatome Suppliers

(August 2026)

In light of the reform regarding electronic invoicing in force as of **1st September 2026**, invoicing shall proceed as follows:

- Suppliers affected by the reform (companies subject to VAT and established in France):
    - Dematerialisation platform approved by the tax administration (PDPA) selected by Framatome SAS: **CEGEDIM**
    - Electronic billing address line (field BT 49 of the electronic invoice): SIREN of Framatome SAS (379041395)
    - The following mandatory information shall appear on the invoice:
        - Framatome's Purchase Order number, including 10 numeric characters starting with 20xxxxxxxx / 10xxxxxxxx / 8xxxxxxxxx / 25xxxxxxxx / 40xxxxxxxx
        - Name of the invoiced entity: [address of the FRAMATOME SAS entity invoiced, address]
        - Applicable VAT regulation(s)
- Suppliers not affected by the reform:
    - 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 (original invoice not resulting from a scan of a paper invoice and in a single file within the limit of 5 MB).
    - 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 20xxxxxxxx / 10xxxxxxxx / 8xxxxxxxxx / 25xxxxxxxx / 40xxxxxxxx
        - 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.

Any question regarding the new electronic invoicing rules must be sent by e-mail tog-fra-contact-facturation-electronique@framatome.com.

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