

Invoice requirements Enexis Personeel BV (1/2)

This document contains all requirements an invoice should satisfy. These consists of legal requirements, tax obligations and data that are important for Enexis Personeel BV' accounts.

Invoices which do not comply with Enexis Personeel BV and Dutch legal invoice requirements will not be accepted by Enexis Personeel BV and will be returned.

Mandatory	
Dutch/EU legal requirements	
Email address for payment specification	
Suppliers' IBAN/Bank account numbers	
If applicable	
Additional costs (shipping costs)	
Agreed payment term	
In the case of a formal purchase order	
Order number(s)	

Order position(s)

Service entry number (in the case of Service order positions)

In the absence of a formal purchase order

Personnel number of the Enexis Personeel BV employee who ordered the goods/services

Name of the Enexis employee who ordered the goods/services

Classification: WBS-element or Cost centre

Article number and article description of the goods/services provided

Electronic invoicing

Invoices are sent through the Peppol network or as xml-file in UBL 2.1 format to invoices@enexispersoneel.nl (If this is not possible, please send digital invoices in pdf-format)

Digital invoices

Invoices should be sent to invoices@enexispersoneel.nl (Reminder letters which are send to this email-address will be deleted automatically and therefore will not be taken into consideration)

The invoice and the related specifications are supplied as a single PDF file

The invoice number(s) should be entered as the subject of the email

When having multiple invoices attach each invoice separately as a single PDF file to the email

The content of the accompanying email will not be processed

Reminder letters should be send to vragenoverfacturen@enexis.nl



Invoice requirements Enexis Personeel BV (2/2)

Enexis Personeel BV invoice details

Enexis Personeel BV - PO Box 400118 - 8004 DC Zwolle The Netherlands

Additional info

VAT identification number: NL856758966B01

Chamber of Commerce number: 66934389

Questions regarding invoices : vragenoverfacturen@enexis.nl