

**Solvin France SA**

**Company invoicing data** - please include the following data in your invoice:

Country Code	Company Code	Company Name	VAT/Tax Identification Nr
FR	6246	Solvin France SA, Paris	FR95414574277

Mail Address	Billing Address
Solvin France SA FR95414574277 Apartado 534 PT 2791-901 Carnaxide Portugal	AVENUE DE LA REPUBLIQUE F-39501 TAVAUUX

Please **send your invoices to the SBS Accounts Payable team by e-mail**:

E-mail (preferred solution)	Mail address (to be used only when legally required)
<a href="mailto:ptp-invoice.scanning@solvay.com">ptp-invoice.scanning@solvay.com</a>	Solvin France SA FR95414574277 Apartado 534 PT 2791-901 Carnaxide Portugal

For additional information, please access our [Invoice Instructions](#) page, where you will also find our Best Practices available in 7 European languages.

**How to check your Invoice Status?**

You may check your invoice status by accessing the Supplier Invoice Tracking tool [here](#).

You may find a User Guide available at the bottom of each Country page - in [Company List](#).

**First time using the tool?**

To access the Invoice Tracking tool you must first register our [online form](#). Our helpdesk will then contact you with information concerning logon UserID and password.

**Bank Account Authentication**

To ensure the security of our payments to you, for every new bank account, you **MUST EMAIL A BANK ACCOUNT PROOF IN NON-EDITABLE FORMAT** (e.g. PDF, TIFF, JPEG, etc...) to our security mailbox:

[payment.securityprocess@solvay.com](mailto:payment.securityprocess@solvay.com)

After reception of your proof, "Solvay SBS Helpdesk" will immediately contact you, in order to validate the bank data. **WITHOUT AUTHENTICATION OF YOUR BANK ACCOUNTS, PAYMENTS ON THESE ACCOUNTS ARE BLOCKED.**

Solvay recommends always mentioning your bank account data on your invoice.



**Contact Us**

If you require any further information or support, please do not hesitate to contact us via [Webform](#).