

Solvay Canada

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

Country Code	Company Code	Company Name	GST/QST Registration Nr
CA	7651	Solvay Canada, Inc.	12093 2165 RT0001 / 1003597233

Please send your invoices to the SBS Accounts Payable team by e-mail (preferred solution) or mail address:

e-mail	Mail address
accountspayable.na-us@solvay.com	CN 5216 Princeton, NJ 08540

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 by filling in the registration form; plus, you must sign and attach the Terms of Agreement corresponding to your country - please find both these documents available at the bottom of the corresponding Country page - in [Company List](#) and send them by e-mail to:

ptp-accounts.payable@solvay.com

Enroll to receive ACH/Electronic payments

If your company currently receives payments via check; we encourage you to enroll to receive ACH/Electronic payments. In order to enroll, you must send us the information listed below (company letterhead) to: [ptp-](mailto:ptp-data.analysis@solvay.com)

[data.analysis@solvay.com](mailto:ptp-data.analysis@solvay.com)

- Company Name and Address
- Bank Name and Address
- Bank Account Number
- Bank Routing Number (or Transit number)
- Swift Code (Non-US Banks only)
- Email address for remittance detail advice

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