

SOLVAY POLAND Sp. z o.o.

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

| Country Code | Company Code | Company Name | Vat/Tax Identification Nr |
|--------------|--------------|--------------------------|---------------------------|
| PL | 6268 | SOLVAY POLAND Sp. z o.o. | PL 5993164783 |

| Mail Address | Billing address |
|--|--|
| Ul. Torunska 222 87-800 Wloclawek Poland | Ul. Torunska 222 87-800 Wloclawek Poland |

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

| e-mail | Mail address |
|--|--|
| ptp-invoice.scanning@solvay.com | Ul. Torunska 222 87-800 Wloclawek Poland |

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:
APinquiriesEU@solvay.com

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.

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](#).