



Information regarding invoices

IMPORTANT INFORMATION for suppliers regarding invoices

Address for receiving paper invoices:

Rolls-Royce Power Systems AG **VAT ID DE253916018**
Rechnungsprüfung
Maybachplatz 1
88045 Friedrichshafen

For digital invoices, a distinction must be made:

A. For deliveries/service providers from outside EU

PDF invoices by email to: wf_mtu_zoll@ps.rolls-royce.com

B. Deliveries/services within EU

Based on the Growth Opportunities Act, we are obliged to be able to receive e-invoices (XML EN16931 or ZUGFeRD) from January 1, 2025. You can send us invoices via the Peppol platform or directly by email:

Route ID for PEPPOL: 9930:DE253916018
Email address: invoice.mfn@ps.rolls-royce.com -> only for invoices!*

Please note the following requirements:

- **One invoice per purchase order** - no collective invoices for multiple orders.
- Specify our **current purchase order number and the order item**.
- Additionally specify the **delivery note number** for material deliveries in the same format as on the delivery note.
- Specify the **Rolls-Royce contact person** on service invoices
- Attachments to invoices must be sent together in a PDF, ZUGFeRD or XML.
- The subject line of the email contains your company and the invoice number.

Be sure to send the invoices in one format only (not XML and PDF) and only to this address without any other Rolls-Royce recipients in copy. XML and ZUGFeRD must correspond to the currently valid versions.

During the transition period, PDF invoices can also be sent to this email address.

*This email-box is a technical box, and the text of the emails will not be read. Correspondence sent to these email addresses **will not be processed**.

Please send any other correspondence, such as reminders or requests for payment advice, to Accounts.Payable.MFN@ps.rolls-royce.com.

Rolls-Royce Power Systems AG