

# Sending invoices to EEW companies



By observing the following points, you ensure that your invoice can be processed promptly and smoothly by the EEW Group.

## Requirements for your accounting:

- Do you have a **written commission / order** with our **order number**?
- If you have not received an order number, please use **the request name and cost centre**.
- Has the **service** been **provided as agreed** or have the **goods** been received **at the place of delivery**?

## Invoices must include the following information:

- **Order number** 4500xxxxxx **Attention:** Not valid numbers are 46xxxxxxxxxx, 1xxxxxx.
- **Service recipient = invoice address** when using the **PO box addresses** below.  
**Attention:** Please note **the independent and correct EEW name**.
- **Service description** meaningful according to the order
- **Value added tax ID (VAT ID)**

EEW confirmations	P.O. Box address for invoice	VAT ID
EEW Energy from Waste GmbH	P.O. Box 1260, 38332 Helmstedt	DE 811 136 532
EEW Helmstedt GmbH	P.O. Box 1301, 38333 Helmstedt	DE 258 345 010
EEW Hannover GmbH	P.O. Box 1302, 38333 Helmstedt	DE 191 460 563
EEW Göttingen GmbH	P.O. Box 1303, 38333 Helmstedt	DE 813 704 429
IHKW Andernach GmbH	P.O. Box 1305, 38333 Helmstedt	DE 241 332 438
EEW Stapelfeld GmbH	P.O. Box 1307, 38333 Helmstedt	DE 135 110 187
EEW Stavenhagen GmbH & Co KG	P.O. Box 1308, 38333 Helmstedt	DE 213 224 552
EEW Großräschen GmbH	P.O. Box 1309, 38333 Helmstedt	DE 243 078 693
EEW Premnitz GmbH	P.O. Box 1311, 38333 Helmstedt	DE 813 490 371
EEW Heringen GmbH	P.O. Box 1312, 38333 Helmstedt	DE 251 673 768
Schwedt power station GmbH & Co KG	P.O. Box 1322, 38333 Helmstedt	DE 249 495 888
EEW Saarbrücken GmbH (Administration)	P.O. Box 1324, 38333 Helmstedt	DE 811 169 395
EEW Saarbrücken GmbH - AHKW Neunkirchen	P.O. Box 1327, 38333 Helmstedt	DE 811 169 395
EEW Saarbrücken GmbH - MHKW Pirmasens	P.O. Box 1328, 38333 Helmstedt	DE 811 169 395
EEW Saarbrücken GmbH - TREA Breisgau	P.O. Box 1330, 38333 Helmstedt	DE 811 169 395
EEW Saarbrücken GmbH - EBKW Knapsack	P.O. Box 1333, 38333 Helmstedt	DE 811 169 395

## Electronic invoices and invoice-related attachments must be sent to:

[eingangsrechnungen@eew-energyfromwaste.com](mailto:eingangsrechnungen@eew-energyfromwaste.com)

**Attention:** Only one invoice as a PDF file per e-mail. If invoice-relevant attachments are sent as separate PDF files, the invoice file must be named RE, Invoice, Inv. or Invoice.

## Invoice-related correspondence should be sent to:

[kreditoren@eew-energyfromwaste.com](mailto:kreditoren@eew-energyfromwaste.com)

Please observe the **agreements made** and the **information** in EEW's orders.