NORD/LB

Norddeutsche Landesbank, 30159 Hannover

NORD/LB Friedrichswall 10 30159 Hannover

Accounts Payable Management

Mail <u>erv@nordlb.de</u>

Invoice dispatch as an e-invoice or by e-mail

Dear Sir or Madam,

With the start of the year 2025, the obligation to receive electronic invoices begins. NORD/LB is also complying with this and would like to inform you about the framework conditions with this letter.

We generally prefer to receive e-invoices. You are welcome to send us your documents in the e-invoice standard via the Peppol network (XRechnung, ZUGFeRD from 2.0, EN 16931). You will find the required data below:

Peppol Participant-ID:	9930:de115646025
VAT ID:	DE115646025
Mail address:	a5a9u3@receive.storecove.com

Alternatively, you can send us your invoices for Norddeutsche Landesbank (NORD/LB) and Braunschweigische Landessparkasse (BLSK) as a PDF document.

To ensure that invoice payment continues to function smoothly, please note the following requirements:

- Send the invoices as an unencrypted PDF file
- Invoice always as the first attachment
- One email per invoice
- A **contact person** and, if applicable, the **order number** of NORD/LB or BLSK must be stated on the invoices

Norddeutsche Landesbank - Girozentrale - Friedrichswall 10 30159 Hannover www.nordlb.de Telefon +49 511 361-0 Telefax +49 511 361-2502 BIC NOLADE2HXXX Anstalt des öffentlichen Rechts mit Sitz in Hannover – AG Hannover HRA 26247 Braunschweig – AG Braunschweig HRA 10261 Magdeburg – AG Stendal HRA 22150

S Finanzgruppe

Postfach 30151 Hannover

NORD/LB

Please send your PDF invoices to: <u>e-invoice@nordlb.de</u>

Please do not send us postal invoices if you have already sent them to us electronically.

The specifications for the **postal invoice address** remain unaffected by this and continue to apply as follows:

NORD/LB or BLSK 2312/2823 [Your contact person in our company - <u>obligatory</u>] Friedrichswall 10 30159 Hanover

Please note that there may be delays in payment for invoices that do not have the appropriate characteristics. If an allocation to the responsible person within NORD/LB is not possible due to missing information, we will unfortunately be forced to request a new invoice with the relevant details from you.

Yours sincerely

Your Accounts Payable Management NORD/LB