

Billing reform in France – Information for the Volvo Group's French suppliers

Dear Supply Partners,

As part of the French invoicing reform, the way we exchange invoices with our French supply partners will gradually change. According to the legal calendar, all companies established in France will have to receive electronic invoices from September 1, 2026.

The obligation to issue electronic invoices will be gradually integrated according to the size of the companies: large and medium-sized companies from September 2026, then small and very small companies from September 2027.

To prepare for these changes, we wanted to draw your attention to the following points.

General practical impacts

- Need to designate an approved platform (AP): Invoices will need to be progressively issued and received through approved platforms. Each company will have to contract with a platform to be able to receive/send e-invoices,
- Need to centralize the sending of an invoice via a single channel: The same invoice should not be sent both by e-invoice and via EDI,
- We would like to remind you that a PDF exchanged directly from supplier to customer does not meet the obligation of the French reform,
- We also remind you that an email address is not an e-billing address.
- **Supplier-specific impacts of the Volvo Group**
- Each entity of the Volvo Group will have a unique e-invoicing address, based on the SIREN,

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Legal Entity (LE) name	ID TVA	Address format	Electronic e-invoice Address
Volvo Holding	FR39403016579	SIREN	403016579
VFS Finance France	FR18392532230	SIREN	392532230
VFS Location France	FR20392363677	SIREN	392363677
Volvo Trucks France Location	FR86429790082	SIREN	429790082
Volvo Trucks France	FR07379134166	SIREN	379134166
Volvo Academy	FR27982315319	SIREN	982315319
Volvo Construction Equipment France	FR23329152367	SIREN	329152367
Volvo Compact Equipment	FR24330263955	SIREN	330263955
Renault Trucks SAS	FR61954506077	SIREN	954506077
RENAULT TRUCKS GRAND LYON	FR02957526023	SIREN	957526023
RENAULT TRUCKS MARSEILLE	FR72302472501	SIREN	302472501
Renault Trucks Grand Paris	FR96448970251	SIREN	448970251
Renault Trucks Retail France	FR82652030305	SIREN	652030305
SCI LES NORGANDS	FR15321128589	SIREN	321128589

The business references required to date on the invoices do not change (PO, delivery note, part number, etc.). Details of the fields in which this information is expected are available below,

NB: this is a simple reminder, we use the fields provided for this purpose in the context of the reform

Volvo mandatory information for supplier	UBL n°	Applicable reason for rejection
Volvo's reference - Purchase Order number or workflow reference	BT-13	CMD_ERR: Missing or wrong PO Number
Volvo part number	BT-156	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Delivery note - header level	BT-16	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Delivery note - line level	BT-128 schemeID=DQ	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Line Item level	BT-132	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Description Part	BT-154	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Pieces / KG / Liters ...	BT-150	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Unit price per piece - per 1000 pieces, ...	BT-149	REF_CT_ABSENT: Contract reference required for processing the missing invoice
Payment instructions : Your Bank account where the payment need to be done	BT-84	REF_CT_ABSENT: Contract reference required for processing the missing invoice

Please note that the Volvo Group will only handle the "declined" status. You will therefore not receive optional statuses from us,

Additional information will be sent to you later in order to complete, if necessary, this initial information.

If you have any further questions, please connect with your Volvo Group contact.

Sincerely,
FIP Team