

Poissy, 20.05.2024

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices **for spare parts** and issued on the legal entity:

- **STELLANTIS PORTUGAL, S.A.** (PT 502995912)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

STELLANTIS PORTUGAL, S.A.
Rua Vasco da Gama, 20
2685-244 PORTELA

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
STELLANTIS PORTUGAL, S.A.
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com



To sum up :

PAPER INVOICES	Former billing address	New billing address
STELLANTIS PORTUGAL, S.A. For spare parts invoices	<i>STELLANTIS PORTUGAL, S.A. 20 Rua Vasco de Gama 2685-244 Portela Loures C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	STELLANTIS PORTUGAL, S.A. Rua Vasco da Gama, 20 2685-244 PORTELA

PAPER INVOICES	Former mail address	New address invoices must be mailed to
STELLANTIS PORTUGAL, S.A. For spare parts invoices	<i>STELLANTIS PORTUGAL, S.A. 20 Rua Vasco de Gama 2685-244 Portela Loures C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department STELLANTIS PORTUGAL, S.A. FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
STELLANTIS PORTUGAL, S.A. For spare parts invoices	<i>ppa.pdf@invoicesspa.com</i>	manufacturing.psa@conduent.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **PCA SLOVAKIA SRO** (SK 2021746617)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

PCA SLOVAKIA, s.r.o
Automobilová ulica 1
917 01 TRNAVA

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
PCA SLOVAKIA, s.r.o
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued on PCA SLOVAKIA, s.r.o: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.



PCA SLOVAKIA, s.r.o
 Automobilová ulica 1, 917 01 TRNAVA
 C/O PSA Comptabilité Fournisseurs
TSA 87831
 62971 ARRAS CEDEX 9
 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
PCA SLOVAKIA, s.r.o	<i>PCA SLOVAKIA, s.r.o Automobilova, ULICA 1, 91701 TRNAVA C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	PCA SLOVAKIA, s.r.o Automobilová ulica 1 917 01 TRNAVA

PAPER INVOICES	Former mail address	New address invoices must be mailed to
PCA SLOVAKIA, s.r.o	<i>PCA SLOVAKIA SRO Automobilova, ULICA 1, 91701 TRNAVA C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department PCA SLOVAKIA, s.r.o FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New address
PCA SLOVAKIA, s.r.o	<i>pcaslovakia.pdf@invoicesspsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
PCA SLOVAKIA, s.r.o	Paper copy to be sent to	PCA SLOVAKIA, s.r.o Automobilová ulica 1, 917 01 TRNAVA C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable



Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **CITROEN UK LIMITED** (GB 272369149)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

**CITROEN UK LIMITED
Pinley House
2 sunbeam way
Coventry
West Midlands
CV3 1ND**

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
CITROEN UK LIMITED
**FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND**

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

CITROËN UK LTD
Pinley House - 2 Sunbeaum Way – Coventry CV3 1ND
C/O PSA Comptabilité Fournisseurs



TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicespsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
CITROEN UK LIMITED	<i>CITROËN UK LTD Pinley House - 2 Sunbeam Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	CITROEN UK LIMITED Pinley House 2 sunbeam way Coventry West Midlands CV3 1ND

PAPER INVOICES	Former mail address	New address invoices must be mailed to
CITROEN UK LIMITED	<i>CITROËN UK LTD Pinley House - 2 Sunbeam Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department CITROEN UK LIMITED FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
CITROEN UK LIMITED	<i>citroenuk.pdf@invoicespsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
CITROEN UK LIMITED	Paper copy to be sent to	CITROËN UK LTD Pinley House - 2 Sunbeaum Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices **for spare parts** and issued on the legal entity:

- **STELLANTIS POLSKA Z.o.o.** (PL 5260151365)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

STELLANTIS POLSKA Z.o.o
Aleja Krakowska 206
02-219 WARSZAWA

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
STELLANTIS POLSKA Z.o.o.
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

STELLANTIS POLSKA Sp. Z.o.o
Aleja Krakowska 206
02-219 WARSZAWA
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicespsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
STELLANTIS POLSKA Z.o.o. For spare parts invoices	<i>STELLANTIS POLSKA Sp. Z.o.o Aleja Krakowska 206 02-219 WARSZAWA C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	STELLANTIS POLSKA Z.o.o Aleja Krakowska 206 02-219 WARSZAWA

PAPER INVOICES	Former mail address	New address invoices must be mailed to
STELLANTIS POLSKA Z.o.o. For spare parts invoices	<i>STELLANTIS POLSKA Sp. Z.o.o Aleja Krakowska 206 02-219 WARSZAWA C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department STELLANTIS POLSKA Z.o.o. FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
STELLANTIS POLSKA Z.o.o. For spare parts invoices	<i>ppolska.pdf@invoicespsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
STELLANTIS POLSKA Z.o.o. For spare parts invoices	Paper copy to be sent to	STELLANTIS POLSKA Sp. Z.o.o Aleja Krakowska 206 02-219 WARSZAWA C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of **spare parts invoices** issued on the legal entity:

- **GROUPE PSA ITALIA Spa** (VAT 00882090152)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

GROUPE PSA ITALIA Spa
Via Plava 80
10135 TORINO PIEMONTE

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
GROUPE PSA ITALIA Spa
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

Groupe PSA Italia Spa
Via Plava, 80 - 10135 TORINO (TO)
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
GROUPE PSA ITALIA Spa	<i>Groupe PSA Italia Spa Via Plava, 80 - 10135 TORINO (TO) TSA 17833 62971 ARRAS CEDEX 9 France</i>	GROUPE PSA ITALIA Spa Via Plava 80 10135 TORINO PIEMONTE

PAPER INVOICES	Former mail address	New address invoices must be mailed to
GROUPE PSA ITALIA Spa	<i>Groupe PSA Italia Spa Via Plava, 80 - 10135 TORINO (TO) TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department GROUPE PSA ITALIA Spa FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
GROUPE PSA ITALIA Spa	<i>pai.pdf@invoicesspsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
GROUPE PSA ITALIA Spa	Paper copy to be sent to	Groupe PSA Italia Spa Via Plava, 80 - 10135 TORINO (TO) C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **CITROEN OSTERREICH GMBH** (AT U36883805)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

CITROEN OSTERREICH GMBH
Groß Enzersdorfer Straße 59-63
1220 WIEN

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
CITROEN OSTERREICH GMBH
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued on PCA SLOVAKIA, s.r.o: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

CITROËN OSTERREICH GMBH
59 GROß-ENZERSDORFER STRASSE; 1220 WIEN
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
CITROËN OSTERREICH GMBH	CITROËN OSTERREICH GMBH 59 GROß-ENZERSDORFER STRASSE; 1220 WIEN C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	CITROEN OSTERREICH GMBH Groß Enzersdorfer Straße 59-63 1220 WIEN

PAPER INVOICES	Former mail address	New address invoices must be mailed to
CITROËN OSTERREICH GMBH	CITROËN OSTERREICH GMBH 59 GROß-ENZERSDORFER STRASSE; 1220 WIEN C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	Stellantis / Mailroom Department CITROEN OSTERREICH GMBH FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New address
CITROËN OSTERREICH GMBH	citroenosterreich.pdf@invoicesspsa.com	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
CITROËN OSTERREICH GMBH	Paper copy to be sent to	CITROËN OSTERREICH GMBH 59 GROß-ENZERSDORFER STRASSE; 1220 WIEN C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable



Dear Madam, Sir,

By the present letter and as of April 1st, 2024, we hereby inform you of the change in several billing and sending addresses concerning **invoices with Purchase Orders** issued on the legal entities:

- **Française de Mécanique** (FR 963 692 001 67)
- **Sevelnord** (FR 843 510 055 82)

VAT ID remains unchanged.

1 – PAPER INVOICES:

A – FRANCAISE DE MECANIQUE

New billing address to be indicated on the invoice :

FRANCAISE DE MECANIQUE
ZI Artois Flandres
62138 DOUVIRIN
FRANCE

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
Française de Mécanique
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

B - SEVELNORD

New billing address to be indicated on the invoice:

SEVELNORD
ZI N3 - SITE HORDAIN – LD BOUCHAIN
59111 LIEU ST AMAND
FRANCE



New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
SEVELNORD
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued on Française de Mécanique and Sevelnord:
manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

FRANCAISE DE MECANIQUE
900 avenue de Paris, 62138 Douvrin
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

SEVELNORD
ZI N3 - SITE HORDAIN – LD BOUCHAIN
59111 LIEU ST AMAND
FRANCE C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicespsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
FRANCAISE DE MECANIQUE	FRANCAISE DE MECANIQUE 900 avenue de Paris, 62138 DOUVRIN C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	FRANCAISE DE MECANIQUE ZI Artois Flandres 62138 DOUVRIN
SEVELNORD	SEVELNORD Avenue d'Ile de France, 59111 Hordain Zone Industrielle N3 - 59111 LIEU SAINT AMAND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	SEVELNORD ZI N3 - SITE HORDAIN – LD BOUCHAIN 59111 LIEU ST AMAND FRANCE

PAPER INVOICES	Former mail address	New address invoices must be mailed to
FRANCAISE DE MECANIQUE	FRANCAISE DE MECANIQUE 900 avenue de Paris, 62138 DOUVRIN C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	Stellantis / Mailroom Department Française de Mécanique FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND
SEVELNORD	SEVELNORD Avenue d'Ile de France, 59111 Hordain Zone Industrielle N3 - 59111 LIEU SAINT AMAND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	Stellantis / Mailroom Department Sevelnord FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former address	New address
FRANCAISE DE MECANIQUE	<i>fm.pdf@invoicespsa.com</i>	manufacturing.psa@conduent.com
SEVELNORD	<i>sevelnord.pdf@invoicespsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	Legal archiving	Billing and postal addresses
FRANCAISE DE MECANIQUE	Paper copy to be sent to	FRANCAISE DE MECANIQUE ZI Artois Flandres, 62138 Douvrin C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com
SEVELNORD	Paper copy to be sent to	SEVELNORD ZI N3 - SITE HORDAIN – LD BOUCHAIN 59111 LIEU ST AMAND C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A. (PT 500064580)**

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A.
Quinta do Bacelo
3530-258 MANGUALDE

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
PEUGEOT CITROEN AUTOMOVEIS Portugal, S.A.
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

PEUGEOT CITROEN AUTOMOVEIS PORTUGAL SA
Quinta do Bacelo - 3534-952 Mangualde (Portugal)
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicespsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A.	<i>PEUGEOT CITROEN AUTOMOVEIS PORTUGAL SA Quinta do Bacelo - 3534-952 Mangualde (Portugal) C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A. Quinta do Bacelo 3530-258 MANGUALDE

PAPER INVOICES	Former mail address	New address invoices must be mailed to
PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A.	<i>PEUGEOT CITROEN AUTOMOVEIS PORTUGAL SA Quinta do Bacelo - 3534-952 Mangualde (Portugal) C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A. FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A.	pcaportugal.pdf@invoicespsa.com	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
PEUGEOT CITROEN AUTOMOVEIS PORTUGAL, S.A.	Paper copy to be sent to	PEUGEOT CITROEN AUTOMOVEIS PORTUGAL SA Quinta do Babelo - 3534-952 Mangualde (Portugal) C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **PEUGEOT CITROEN AUTOMOBILES UK LIMITED** (GB 272369149)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

PEUGEOT CITROEN AUTOMOBILES UK LIMITED
Pinley House
2 sunbeam way
Coventry
West Midlands
CV3 1ND

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
PEUGEOT CITROEN AUTOMOBILES UK LIMITED
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

PEUGEOT CITROËN AUTOMOBILES UK LTD
 Pinley House - 2 Sunbeam Way – Coventry, West Midlands, CV3 1ND
 C/O PSA Comptabilité Fournisseurs
TSA 87831
 62971 ARRAS CEDEX 9
 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
PEUGEOT CITROËN AUTOMOBILES UK LIMITED	PEUGEOT CITROËN AUTOMOBILES UK LTD Pinley House - 2 Sunbeam Way – Coventry, CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	PEUGEOT CITROËN AUTOMOBILES UK LIMITED Pinley House 2 sunbeam way Coventry West Midlands CV3 1ND

PAPER INVOICES	Former mail address	New address invoices must be mailed to
PEUGEOT CITROËN AUTOMOBILES UK LIMITED	PEUGEOT CITROËN AUTOMOBILES UK LTD Pinley House - 2 Sunbeam Way – Coventry, CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France	Stellantis / Mailroom Department PEUGEOT CITROËN AUTOMOBILES UK LIMITED FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
PEUGEOT CITROËN AUTOMOBILES UK LIMITED	pcauk.pdf@invoicesspsa.com	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
PEUGEOT CITROEN AUTOMOBILES UK LIMITED	Paper copy to be sent to	PEUGEOT CITROËN AUTOMOBILES UK LTD Pinley House - 2 Sunbeam Way – Coventry , West Midlands, CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
--

Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **PEUGEOT MOTOR COMPANY** (GB 272369149)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

PEUGEOT MOTOR COMPANY
Pinley House
2 sunbeam way
Coventry
West Midlands
CV3 1ND

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
PEUGEOT MOTOR COMPANY
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

PEUGEOT MOTOR COMPANY PMC
 Pinley House - 2 Sunbeam Way – Coventry CV3 1ND
 C/O PSA Comptabilité Fournisseurs
TSA 87831
 62971 ARRAS CEDEX 9
 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
PEUGEOT MOTOR COMPANY	<i>PEUGEOT MOTOR COMPANY PMC Pinley House - 2 Sunbeam Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	PEUGEOT MOTOR COMPANY Pinley House 2 sunbeam way Coventry West Midlands CV3 1ND

PAPER INVOICES	Former mail address	New address invoices must be mailed to
PEUGEOT MOTOR COMPANY	<i>PEUGEOT MOTOR COMPANY PMC Pinley House - 2 Sunbeam Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department PEUGEOT MOTOR COMPANY FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New address
PEUGEOT MOTOR COMPANY	<i>pmc.pdf@invoicesspsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
PEUGEOT MOTOR COMPANY	Paper copy to be sent to	PEUGEOT MOTOR COMPANY PMC Pinley House - 2 Sunbeaum Way – Coventry CV3 1ND C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
--

Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices issued on the legal entity:

- **SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST (FR 85312141336)**

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST
Métropole Lorraine
Pôle Industriel Nord
57300 TREMERY

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.



SOCIETE MECANIQUE AUTOMOBILE DE L'EST
 Métropole Lorraine, Pôle Industriel Nord, 57300 TREMERY
 C/O PSA Comptabilité Fournisseurs
TSA 87831
 62971 ARRAS CEDEX 9
 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST	<i>SMAE Métropole Lorraine, Pôle Industriel Nord, 57300 TREMERY C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST Métropole Lorraine Pôle Industriel Nord 57300 TREMERY

PAPER INVOICES	Former mail address	New address invoices must be mailed to
SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST	<i>SMAE Métropole Lorraine, Pôle Industriel Nord, 57300 TREMERY C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New address
SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST	smae.pdf@invoicesspsa.com	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
SMAE SOCIETE MECANIQUE AUTOMOBILE DE L'EST	Paper copy to be sent to	<i>SMAE Métropole Lorraine, Pôle Industriel Nord, 57300 TREMERY C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France</i>
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
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Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices **for spare parts** and issued on the legal entity:

- **STELLANTIS BELUX** (BE 0403461107)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

STELLANTIS BELUX
Bât EV1 - Bte 2
Avenue du Bourget, 20
1130 BRUXELLES

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
STELLANTIS BELUX
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.

STELLANTIS BELUX S.A.
Bât EV1 - Bte 2
Avenue du Bourget, 20
1130 BRUXELLES
C/O PSA Comptabilité Fournisseurs
TSA 87831
62971 ARRAS CEDEX 9
France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
STELLANTIS BELUX For spare parts invoices	<i>STELLANTIS BELUX S.A. Bât EV1 - Bte 2 Avenue du Bourget, 20 1130 BRUXELLES C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	STELLANTIS BELUX Bât EV1 - Bte 2 Avenue du Bourget, 20 1130 BRUXELLES

PAPER INVOICES	Former mail address	New address invoices must be mailed to
STELLANTIS BELUX For spare parts invoices	<i>STELLANTIS BELUX S.A. Bât EV1 - Bte 2 Avenue du Bourget, 20 1130 BRUXELLES C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department STELLANTIS BELUX FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
STELLANTIS BELUX For spare parts invoices	<i>peugeotbelgique.pdf@ invoicespsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
STELLANTIS BELUX For spare parts invoices	Paper copy to be sent to	STELLANTIS BELUX S.A. Bât EV1 - Bte 2 Avenue du Bourget, 20 1130 BRUXELLES C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
--

Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices **for spare parts** and issued on the legal entity:

- **STELLANTIS GERMANY GMBH** (DE 814536645)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

STELLANTIS GERMANY GMBH
Bahnhofplatz
D-65423 RUSSELSHEIM AM MAIN

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
STELLANTIS GERMANY GMBH
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

3 – EDI INVOICES:

Billing and sending addresses remain unchanged.

A – EDI + PAPER copy

You issue EDI invoices and send us a paper copy for legal archiving.



STELLANTIS GERMANY GMBH
 Bahnhofplatz, 65423 RUSSELSHEIM
 C/O PSA Comptabilité Fournisseurs
TSA 87831
 62971 ARRAS CEDEX 9
 France

We remind you that sending of this paper copy is mandatory for legal archiving and that the indication of TSA 87831 is required on billing and sending addresses.

B – EDI + PDF copy

You issue EDI invoices and send us a PDF copy to be archived.

Sending email address remains unchanged: edifactures.pdf@invoicesspsa.com

We remind you that sending the PDF copy is mandatory for legal archiving.

To sum up :

PAPER INVOICES	Former billing address	New billing address
STELLANTIS GERMANY GMBH For spare parts invoices	<i>STELLANTIS GERMANY GMBH Bahnhofplatz, 65423 RUSSELSHEIM C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	STELLANTIS GERMANY GMBH Bahnhofplatz D-65423 RUSSELSHEIM AM MAIN

PAPER INVOICES	Former mail address	New address invoices must be mailed to
STELLANTIS GERMANY GMBH For spare parts invoices	<i>STELLANTIS GERMANY GMBH Bahnhofplatz, 65423 RUSSELSHEIM C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department STELLANTIS GERMANY GMBH FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
STELLANTIS GERMANY GMBH For spare parts invoices	<i>pcadeutschland.pdf@invoicespsa.com</i>	manufacturing.psa@conduent.com

EDI INVOICES	For legal archiving purpose (mandatory)	Billing and postal addresses
STELLANTIS GERMANY GMBH For spare parts invoices	Paper copy to be sent to	STELLANTIS GERMANY GMBH Bahnhofplatz, 65423 RUSSELSHEIM C/O PSA Comptabilité Fournisseurs TSA 87831 62971 ARRAS CEDEX 9 France
	PDF copy to be sent to	edifactures.pdf@invoicespsa.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable

INVOICES WITH PURCHASE ORDER ONLY
--

Dear Madam, Sir,

By the present letter and as of June 1st 2024, we hereby inform you of the change in billing and sending address of invoices **for spare parts** and issued on the legal entity:

- **STELLANTIS NEDERLAND B.V.** (NL 001252665B01)

VAT ID remains unchanged.

1 – PAPER INVOICES:

New billing address to be indicated on the invoice:

STELLANTIS NEDERLAND B.V.
Lemelerbergweg 12
1101 AJ Amsterdam

New mail address to be indicated on the envelope:

Stellantis / Mailroom Department
STELLANTIS NEDERLAND B.V.
FUP Łódź 79
PO BOX 41
92-542 LODZ
POLAND

2 – PDF INVOICES

Please refer to billing addresses above.

New mailbox for PDF invoices issued: manufacturing.psa@conduent.com

To sum up :

PAPER INVOICES	Former billing address	New billing address
STELLANTIS NEDERLAND B.V. For spare parts invoices	<i>STELLANTIS NEDERLAND B.V. 12 Lemelerbergweg 1101 AJ Amsterdam C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	STELLANTIS NEDERLAND B.V. Lemelerbergweg 12 1101 AJ Amsterdam

PAPER INVOICES	Former mail address	New address invoices must be mailed to
STELLANTIS NEDERLAND B.V. For spare parts invoices	<i>STELLANTIS NEDERLAND B.V. 12 Lemelerbergweg 1101 AJ Amsterdam C/O PSA Comptabilité Fournisseurs TSA 17833 62971 ARRAS CEDEX 9 France</i>	Stellantis / Mailroom Department STELLANTIS NEDERLAND B.V. FUP Łódź 79 PO BOX 41 92-542 LODZ POLAND

PDF INVOICES	Former mailbox	New mailbox
STELLANTIS NEDERLAND B.V. For spare parts invoices	<i>pnl.pdf@invoicesspsa.com</i>	manufacturing.psa@conduent.com

We remind you that all invoices **must mention the purchase order number**.

Please take duly note of the above. Failure to follow these instructions will prevent the accounting and payment of your invoices until a new invoice with the correct data is received.

Thank you in advance for your cooperation.

Best regards,

Stellantis Accounts Payable