

General details Foresco BE nv for customers and suppliers

INFORMATION FOR ALL COMPANIES WITH A BELGIAN VAT NUMBER

E-INVOICING & PEPPOL - FORESCO BE NV

From **1 January 2026**, new legislation came into force in Belgium requiring the use of **structured electronic invoices via the Peppol network** for all B2B transactions between Belgian VAT-liable companies. **This means that invoices in PDF format sent by e-mail will no longer be accepted.**

We therefore ask you to **submit your invoices exclusively via the Peppol platform**. Due to the new legislation, we can no longer process PDF invoices sent by e-mail.

As a supplier to Foresco Belgium, we ask you always to include the correct GLN number, our purchase order number and our primary Peppol ID, so that your invoices can be processed promptly and correctly. [See this appendix for all correct GLN numbers.](#)

INFORMATION FOR ALL COMPANIES WITH A FOREIGN VAT NUMBER

Name : Foresco BE nv
Address : Eikelaarstraat 32, 3600 Genk
VAT number : BE0439243813
Bank account IBAN : BE26 0014 4334 3529
BIC : GEBABEBB

To ensure invoices can be processed correctly and on time, every purchase invoice must meet the following requirements:

1. Clearly state the **purchase order number (IO)** on **every purchase invoice**.
2. Have you not received a purchase order number? Then state the **branch code (RPU)** and the **name of the person** who placed the order.
3. Send **every invoice, including attachments, as one PDF file**.
4. Use the correct invoice address and the correct company details for Foresco BE nv.

[An overview of the branch codes can be found here.](#)

Please note: if an invoice does not comply with the above details and instructions, we cannot guarantee timely processing and payment.

FORESCO BE nv

Eikelaarstraat 32
3600 Genk België
T +32 (0)34 50 11 77

info@foresco.eu
www.foresco.eu

BTW BE 0439 243 813
IBAN BE26 0014 4334 3529
BIC GEBABEBB

The general terms and conditions of sale apply to this delivery. Please see foresco.eu/algemene-voorwaarden.



OTHER CONTACT DETAILS

Customers

For questions about invoicing and administrative processing, customers can contact us via:

Invoicing / accounts receivable: accounts.receivable.be@foresco.eu

Suppliers

For suppliers, the following e-mail address apply:

Reminders and invoice queries: accounts.payable.be@foresco.eu

Questions?

Do you have questions about these details, invoicing or administrative processing? Please contact your usual contact person at Foresco. We will be happy to help you.

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