

# PolyTechnyl SAS

**Company invoicing data** - please include the following data in your invoice:

Country Code	Company Code	Company Name	VAT/Tax Identification Nr
FR	6350	PolyTechnyl	FR17815232848

Mail Address	Billing Address
PolyTechnyl FR17815232848	PolyTechnyl FR17815232848
Apartado 534	Avenue Albert Ramboz Belle Etoile
PT 2791-901 Carnaxide	69190 Saint Fons
Portugal	France

Please **send your invoices to the DOMO Service HUB Accounts Payable team by e-mail** (preferred solution) or mail address:

E-mail	Mail address
<a href="mailto:invoice.hub@domo.org">invoice.hub@domo.org</a>	PolyTechnyl FR17815232848 Apartado 534 PT 2791-901 Carnaxide Portugal

## How to check your Invoice Status?

You may check your invoice status by accessing the Supplier Invoice Tracking tool [here](#). You may find a User Guide available at the bottom of each Country page - in [Company List](#). First time using the tool? [Apply here](#).

## Bank Account Authentication

To ensure the security of our payments to you, for every new bank account, you MUST EMAIL A BANK ACCOUNT PROOF IN NON-EDITABLE FORMAT (e.g. PDF, TIFF, JPEG, etc.) to our [security mailbox](#)

After reception of your proof, "SBS Helpdesk" will immediately contact you, in order to validate the bank data. WITHOUT AUTHENTICATION OF YOUR BANK ACCOUNTS, PAYMENTS ON THESE ACCOUNTS ARE BLOCKED.

DOMO recommends always mentioning your bank account data on your invoice.