

Why should addressing of an e-invoice not be as simple as an e-mail address or a phone number?

- You know your customer to whom you are sending invoices
- You know his phone number and his e-mail address
- Why not simply asking him about his e-invoicing address or putting your own e-invoicing address on your business card?

We simply need to know the **country**, the **provider** and the **recipient**.

System mail address	adrian.sem@postfinance.ch
System IBAN	CH8109000000301771217
System phone number	+41795763462
System ebill-ID used in CH	4110000000014205