

**SAFRAN BILLING  
GUIDE /  
PRACTICAL  
SUMMARY  
FOR SUPPLIERS**

2026



# SUMMARY

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# 1 - LIST OF SAFRAN COMPANIES CONCERNED BY THIS GUIDE

- For the Safran group companies listed opposite, the processing of supplier invoices is managed by the **Safran Finance Services (SFS) Shared Services Centre**.
- The information provided in this guide only applies to these companies.

DENOMINATION SOCIALE	SIREN
AERO GEARBOX INTERNATIONAL	809200835
GALLI PARTICIPATIONS	402112403
SAFRAN	562082909
SAFRAN ADDITIVE MANUFACTURING CAMPUS	815255773
SAFRAN AERO COMPOSITE	751927534
SAFRAN AEROSYSTEMS	482605771
SAFRAN AIRCRAFT ENGINES	414815217
SAFRAN CABIN France	505347237
SAFRAN CERAMICS	440513059
SAFRAN DATA SYSTEMS	382360956
SAFRAN ELECTRICAL & POWER	301501391
SAFRAN ELECTRICAL COMPONENTS	815257134
SAFRAN ELECTRONICS & DEFENSE	480107911
SAFRAN ENGINEERING SERVICES	892371303
SAFRAN FILTRATION SYSTEMS	757502240
SAFRAN HELICOPTER ENGINES	338481955
SAFRAN LANDING SYSTEMS	712019538
SAFRAN NACELLES	352050512
SAFRAN POWER UNITS	630800084
SAFRAN REOSC	492019419
SAFRAN SEATS	515450088
SAFRAN SPACECRAFT PROPULSION	501501019
SAFRAN TRANSMISSION SYSTEMS	692015217
SAFRAN VENTILATION SYSTEMS	710802547
SAFRAN AERO BOOSTERS	ID PEPPOL : 0208:0432618812
SAFRAN AIRCRAFT ENGINE SERVICES BRUSSELS	ID PEPPOL : 0208:0464802323

## 2 - POSSIBLE BILLING MODES WITH SAFRAN

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### ▪ **ELECTRONIC MODE**

- In France, for French companies subject to VAT, sending electronic invoices via approved platforms becomes mandatory from September 1, 2026.
- Safran will be able to receive electronic invoices from these suppliers for all its companies from this date.
- In Belgium, electronic invoicing is in place with two Safran companies.

### ▪ **PDF BY E-MAIL MODE OR SUBMIT ON PORTAL**

- Sending invoices by email is possible for suppliers not affected by the French reform after prior registration on our dedicated portals.

### ▪ **POSTAL OR EXPRESS MAIL MODE**

- Shipments by postal mail or express mail are possible for suppliers not affected by the French reform.

## 2.1 - ELECTRONIC MODE

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- **For French suppliers, and in accordance with French regulation and its timetable** , the issuance of invoices to Safran companies must be carried out electronically via an Approved Platform (PA) approved by the French tax authorities:
  - Safran has chosen Generix as an Approved Platform (AP) and is ready to receive electronic invoices in this context from September 1, 2026 .
  - Safran companies are registered in the electronic invoicing directory. Safran has listed its companies based on their SIREN number (see page 1 – list of Safran companies and their SIREN number).
- **For Belgian suppliers** , sending electronic invoices via an approved Belgian platform is mandatory to Safran companies in Belgium: Safran Aero Boosters and Safran Aircraft Engines Services Brussel.
- **For other foreign suppliers in Europe or outside Europe**, electronic invoicing is strongly encouraged.
  - Electronic formats accepted by Safran details will be provided by your usual contacts, in accordance with the rules in force for international flows.

## 2.2 – PDF BY EMAIL OR SUBMISSION ON THE PORTAL MODES

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- For suppliers not subject to French and Belgian regulations, it is possible to send invoices to the Safran companies listed on the following page by email.
- A complete operating procedure is available on the Safran-group.com website.
  - <https://www.safran-group.com/fr/download/media/434846>
  - Please ensure you follow the prerequisites below:
    - Prior registration is required on the portal of the group of the company/activity you wish to invoice (see list on the following page). Registration is effective upon receipt of a validation email. Registration is required on both portals if you work with Safran companies/activities from both groups.
    - Only your email addresses registered during registration(s) can be used to send invoices.
    - The email address for sending invoices is provided after following the registration procedure on the portal(s).
    - Sending your invoices to the correct email address depending on the Safran company being invoiced (Group 1 with a generic address or Group 2 with dedicated addresses per company/activity – see next page).
    - Send the invoice by email as a native PDF. The PDF must not be password protected. Send only one invoice per PDF , with a maximum of approximately 20 invoices per email to avoid exceeding the 25MB maximum file size limit.
  - Failure to strictly comply with these prerequisites will result in your invoices being rejected and you will receive an email informing you of this (emails in "no reply " are not recommended).

## 2.2 – PDF BY EMAIL OR SUBMISSION ON THE PORTAL MODES

- Safran's companies/activities are managed using different information systems. Two groups of companies/activities must be distinguished for the purpose of sending your invoices by email .
  - Safran provides two separate portals depending on the group to which the billed Safran company belongs.

Group 1: GATE 1 <a href="https://onboarding-invoicing-safran.cba.fr/">https://onboarding-invoicing-safran.cba.fr/</a>		Group 2: GATE 2 <a href="https://onboarding-supplier-einvoicing.cba.fr/?GB=ODI8LTE">https://onboarding-supplier-einvoicing.cba.fr/?GB=ODI8LTE</a>
GALLI PARTICIPATIONS SAFRAN ADDITIVE MANUFACTURING CAMPUS SAFFRON AERO COMPOSITE SAFRAN AIRCRAFT ENGINES (4 different routing codes displayed in the order's billing address) SAFRAN AIRCRAFT ENGINE SERVICES BRUSSELS SAFRAN CERAMICS		SAFRAN AEROSYSTEMS (with 3 different routing codes displayed in the order's billing address) SAFFRON CABIN FRANCE SAFRAN DATA SYSTEMS SAFRAN SEATS SAFRAN SPACECRAFT PROPULSION SAFRAN VENTILATION SYSTEMS SAFRAN ELECTRICAL COMPONENTS
SAFRAN ELECTRONICS & DEFENSE*: 10-digit commands starting with 902 or 7		SAFRAN ELECTRONICS & DEFENSE * (3 different routing codes displayed in the order's billing address) 7-digit commands starting with 700, commands starting with 1 or 2 letters + 6 digits, commands starting with 3 letters + 5 digits
<i>* Note that Safran Electronics &amp; Defense has companies/activities in both groups</i>		
SAFRAN ELECTRICAL & POWER*: Sites: Blagnac, Villemur, Charmeil/Vichy, Ajaccio, Blagnac Ise, Mérignac.		SAFRAN ELECTRICAL & POWER * : Créteil and Niort/Chauray sites - for orders starting with letters.
<i>* Note that Safran Electrical &amp; Power has companies/activities in both groups</i>		
SAFRAN ENGINEERING SERVICES SAFRAN FILTRATION SYSTEMS SAFRAN HELICOPTER ENGINES SAFRAN LANDING SYSTEMS SAFFRON NACELLES	SAFRAN POWER UNITS SAFFRON REOSC SAFRAN SA SAFRAN TRANSMISSION SYSTEMS	<b>Off-Portal :</b> AERO GEARBOX INTERNATIONAL <a href="mailto:agi.accounts.payable@aerogearboxinternational.com">agi.accounts.payable@aerogearboxinternational.com</a>

You can find the billing addresses on the Safran website: "Safran-group.com":  
[Safran billing and invoice sending addresses](#)

## 2.3 - POSTAL OR EXPRESS MAIL MODE

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- For suppliers not subject to French and Belgian regulations, sending invoices by post or express mail remains possible.

### Please note:

- The shipment will not be sent to the billing address of the relevant Safran company, but to the address of our OCR service provider in Lille (**59884 Lille Cedex 9**)\*
- The addresses for sending invoices by post or express mail are not the same.
- The addresses for sending your invoices are listed in the terms and conditions of Safran orders and are also included in the billing address directory on the Safran website: "Safran-group.com":

### Billing and invoice mailing addresses

- Sending invoices on-site will cause significant delays in processing your invoices.
- Your invoices sent by mail must be sent:
  - in a single copy
  - unfolded, without staples

*\* Note one exception: the company Aero Gearbox has a specific shipping address.*

# 3- IMPORTANT POINTS TO PAY ATTENTION ON YOUR INVOICES

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## ▪ Essential elements for Safran to process your invoices correctly

- Safran order number and relevant lines (one order per invoice)
- Delivery note (BL), acceptance or receipt of works completion number \*
- Reference to a previous invoice (e.g., if your invoice/credit note is a correction to a previous invoice)
- Safran SIREN number and Safran billing address
- The Safran delivery address if it is different from the Safran billing address
- Your Safran contact person's contact information
- Your SIREN number (France), intra-community VAT number (EU), or legal registration number (outside the EU)
- Your own contact details in case of a dispute
- Your bank details (one account per currency and per Safran entity)

\* Or other event giving rise to billing, as provided for in your order/contract.

# 4- TRACK YOUR PAYMENTS: THE HELPDESK PORTAL

- Safran provides its suppliers with a platform to respond to various invoicing requests.

## The Supplier Helpdesk - Safran Finance Services

### Le Helpdesk Fournisseurs - Safran Finance Services

Safran met à la disposition de ses fournisseurs cette plateforme afin de répondre à vos différentes demandes et de traiter les incidents de facturation. Ce service est l'unique point d'entrée à utiliser par nos fournisseurs afin de contacter le Groupe Safran.

**Avant d'ouvrir une demande**, veillez à bien vérifier au préalable que les adresses de facturations et les adresses d'envoi de factures sont correctes. Pour cela, rendez-vous sur le fichier **Adresses de facturation des sociétés du Groupe**.

#### **Pour commencer, créez votre compte :**

1. Rendez-vous sur l'onglet "Créer un compte" puis compléter les informations de votre société.
2. Vous recevrez un email de confirmation à votre adresse mail dans les 24h.
3. Confirmez votre inscription en validant le lien envoyé dans l'email de confirmation.
4. Pensez à conserver votre identifiant et votre mot de passe pour vos prochaines connexions.

#### **Déclarez votre incident:**

1. Rendez-vous sur l'onglet "Se connecter"
2. Renseignez les informations et validez

Vous pourrez dès lors suivre la résolution de votre incident en vous connectant sur cette interface.

Aussi, aidez-vous des pièces ci-jointes pour découvrir davantage de fonctionnalités et vous aider à votre première connexion. 

When creating your account, fields marked with an "\*" must be completed.

**For the supplier code, prioritize the Safran code starting with MDM.**

**This platform allows for various queries:**

- obtain the status of one or more invoices
- obtain a detailed settlement (details of the notice of payment)
- request a statement of account (EDC).
- receive a weekly account statement.

Please note that only one registration is required for all Safran companies.

Before submitting an application:

- ensure that the invoices were issued more than 21 days ago, or are overdue
- Please ensure beforehand that the billing addresses and invoice sending addresses provided on your invoices are correct.



## 5- A CLOSER LOOK AT INVOICE ROUTING FOR ELECTRONIC INVOICING

**5.0-Electronic invoicing:** the **SIREN** of the company Safran, coupled with the **PO number**, directs the invoice to the ERP of the company being invoiced.

- As part of the electronic invoicing reform, the electronic invoicing addresses of Safran companies in France are based on their **SIREN** number. They are listed as such in the electronic invoicing directory.
- Routing an electronic invoice to the correct ERP of a Safran company in France will be done using two pieces of information conveyed by the electronic invoice: **the Safran Siren number and the Safran PO number**.
- The "Machine Code" (CM) present in the billing addresses of Safran companies (> Invoice sending addresses and invoicing) is therefore not required for sending invoices via approved platforms (PA) to Safran Group companies.
  - The CM code must nevertheless be retained for foreign suppliers who send their invoices via EDI directly to Safran (excluding reforms as foreign suppliers).
  - The use of TSA (Tri Service Arrival) routing codes remains applicable for sending invoices in paper and PDF format.

# 5- A CLOSER LOOK AT INVOICE ROUTING OUT OF ELECTRONIC INVOICING

## 5.1-Email invoicing : a code in the billing address (Group 1 companies) or in the sending email (Group 2 companies) directs invoices to the invoiced company/activity

### ▪ PDF invoices sent by email for Group 1 companies/activities

- A single email address for sending your invoices after registering on the portal: <https://onboarding-invoicing-safran.cba.fr/>
- Therefore, it is a 5-digit code preceded by CM, contained in the billing address, that will route your invoice correctly. Below are 3 examples:

SAFRAN LANDING SYSTEMS SAS	SAFRAN LANDING SYSTEMS CM 58818 Inovel Parc Sud 7, rue Général Valérie André 78140 VELIZY-VILLACOUBLAY France
SAFRAN NACELLES SAS	SAFRAN NACELLES CM 38816 Route du pont VIII – BP91 76700 GONFREVILLE L'ORCHER France
SAFRAN POWER UNITS SAS	SAFRAN POWER UNITS CM 68828 8 Chemin du pont de Rupe - BP62089 31019 TOULOUSE CEDEX 2 France

### ▪ PDF invoices sent by email for companies/activities in group 2

- A specific email for each company/site in Group 2 invoiced is received after registration on the portal <https://onboarding-supplier-einvoicing.cba.fr/?GB=ODI8LTE>
- Therefore, a 5-digit code contained in the recipient's email address will ensure your invoice is correctly routed. Examples are below:

invoicing.safran.svs-82116@paragon-rc.com  
invoicing.safran.svs-52140@paragon-rc.com  
invoicing.safran.svs-42139@paragon-rc.com  
invoicing.safran.svs-62330@paragon-rc.com  
invoicing.safran.svs-92225@paragon-rc.com  
invoicing.safran.svs-72232@paragon-rc.com  
invoicing.safran.svs-42526@paragon-rc.com  
invoicing.safran.svs-92153@paragon-rc.com  
invoicing.safran.svs-82152@paragon-rc.com  
invoicing.safran.svs-12226@paragon-rc.com  
invoicing.safran.svs-42301@paragon-rc.com  
invoicing.safran.svs-62231@paragon-rc.com  
invoicing.safran.svs-78838@paragon-rc.com

Please note: Safran email addresses changed on March 1, 2026

#### Note:

- Two companies have their activities within both groups:  
SAFRAN ELECTRONICS & DEFENSE  
SAFRAN ELECTRICAL & POWER

## 5- A CLOSER LOOK AT INVOICE ROUTING OUT OF ELECTRONIC INVOICING

5.2-Invoicing via portal upload is possible only on the Group 1 companies portal: when uploading, select the entity to be invoiced, preceded by the 5-digit code with TSA. **2**

mercredi 01 juin 2022  
15:37 heure de Paris.

**Envoi de factures**  
**Suivi de factures**  
**Comptes fournisseurs**

**1 Sélectionner le type d'envoi**  
Envoi unitaire

**2 Renseigner les informations**  
Entité facturée  
Code fournisseur

**3 Sélectionner les fichiers**  
Fichier PDF de la facture  
Choisir un fichier Aucun fichier choisi  
Fichier PDF des annexes (optionnel)  
Choisir un fichier Aucun fichier choisi

**4 Ajouter la facture à la liste**  
Ajouter à la liste

**5 Envoyer les factures de la liste**  
Envoyer les factures

**2 Renseigner les informations**  
Entité facturée

Entité

- TSA 98840 GALLI PARTICIPATIONS
- TSA 28815 REOSC
- TSA 88830 SAFRAN
- TSA 31940 SAFRAN ADDITIVE MANUFACTURING CAMPUS
- TSA 88803 SAFRAN AIRCRAFT ENGINES SAS
- TSA 78802 SAFRAN AIRCRAFT ENGINES SAS
- TSA 68801 SAFRAN AIRCRAFT ENGINES SAS
- TSA 28833 SAFRAN CERAMICS
- TSA 28824 SAFRAN ELECTRICAL & POWER SAS
- TSA 18814 SAFRAN ELECTRONICS AND DEFENSE SAS
- TSA 38825 SAFRAN ENGINEERING SERVICES
- TSA 68837 SAFRAN FILTRATION SYSTEMS SAS
- TSA 48808 SAFRAN HELICOPTER ENGINES SAS
- TSA 58818 SAFRAN LANDING SYSTEMS SAS
- TSA 38816 SAFRAN NACELLES SAS
- TSA 68828 SAFRAN POWER UNIT SAS
- TSA 28806 SAFRAN TRANSMISSIONS SYSTEMS SAS
- TSA 78811 SNECMA SERVICES BRUSSELS

## 5- A CLOSER LOOK AT INVOICE ROUTING OUT OF ELECTRONIC INVOICING

**5.3-Paper invoice sent by post or express: the 5-digit code contained in the invoice sending address (preceded by TSA or not) directs your invoices to the company/activity being invoiced.**

Exemple herunder across 3 companies:

Company	Billing address on your bills	Mailing address for invoices	address for sending invoices by express mail
SAFRAN LANDING SYSTEMS SAS	SAFRAN LANDING SYSTEMS CM 58818 Inovel Parc Sud 7, rue Général Valérie André 78140 VELIZY-VILLACOUBLAY France	SAFRAN LANDING SYSTEMS <b>TSA 58818</b> 59884 LILLE CEDEX 9 France	SAFRAN LANDING SYSTEMS <b>58818</b> c/o Paragon - LAD Service 274 Boulevard Clemenceau 59700 MARCQ-EN-BAROEUL France
SAFRAN NACELLES SAS	SAFRAN NACELLES CM 38816 Route du pont VIII – BP91 76700 GONFREVILLE L'ORCHER France	SAFRAN NACELLES <b>TSA 38816</b> 59884 LILLE CEDEX 9 France	SAFRON NACELLES <b>38816</b> c/o Paragon - LAD Service 274 Boulevard Clemenceau 59700 MARCQ-EN-BAROEUL France
SAFRAN POWER UNITS SAS	SAFRAN POWER UNITS CM 68828 8 Chemin du pont de Rupe - BP62089 31019 TOULOUSE CEDEX 2 France	SAFRAN POWER UNITS <b>TSA 68828</b> 59884 LILLE CEDEX 9 France	SAFRAN POWER UNITS <b>68828</b> c/o Paragon - LAD Service 274 Boulevard Clemenceau 59700 MARCQ EN BAROEUL France

## 5- A CLOSER LOOK AT INVOICE ROUTING OUT OF ELECTRONIC INVOICING

**5.4-Four Safran companies are organized around several activities (separate sites and ERP systems): several different codes distinguish their billing addresses and allow for the correct routing of invoices:**

- **SAFRAN AIRCRAFT ENGINES** (intra-community VAT number : FR71414815217) has 4 different ERPs, therefore 4 billing addresses which differ by the routing code: 88803 or 78802 or 68801 or 52329.
- **SAFRAN AEROSYSTEMS** ( intracom VAT number : FR78482605771) includes 3 different ERPs therefore 3 billing addresses which are differentiated by the routing code : 82116 or 52140 or 42139.
- **SAFRAN ELECTRONICS & DEFENSE** ( intra-community VAT number : FR39480107911) has 4 different ERPs and therefore 4 billing addresses which are differentiated by the routing code: 18814 or 92153 or 82152 or 12226.
- **SAFRAN ELECTRICAL & POWER** ( intra-community VAT number : FR40301501391) has 2 different ERPs therefore 2 billing addresses which differ by the routing code: 28824 or 72232.

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**POWERED  
BY TRUST**

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