

SRG SSR Directorate Finances Financial Operations Giacomettistrasse 1 CH3000 Bern 16

Phone +41 58 134 31 11 E-mail invoice@srgssr.ch Direct line +41 58 136 20 38 Date 30 April 2025

Billing address of the Swiss Broadcasting Corporation SRG SSR (Schweizerische Radio- und Fernsehgesellschaft SRG SSR) for the units below

Dear Sir or Madam,

SRG SSR

The Swiss Broadcasting Corporation SRG SSR has a central reception point for invoices.

We ask you to submit invoices to us in accordance with the following 6 points:

① Depending on the recipient, send your invoice documents to the following billing address

Unit	Billing address (inbox)	E-mail inbox (for delivery of PDF invoices)
Schweizer Radio und Fernsehen SRF (German-speaking Switzerland)	SRG SSR @SRF P.O. Box 1335 3000 BERN 16 SWITZERLAND	invoice2000@srgssr.ch
Radiotelevisione svizzera RSI (Italian-speaking Switzerland)	SRG SSR @RSI P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice5000@srgssr.ch
Radio Télévision Suisse RTS (French-speaking Switzerland)	SRG SSR @RTS P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice4000@srgssr.ch
Radiotelevisiun Svizra Rumantscha RTR (Romansch-speaking Switzerland)	SRG SSR @RTR P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice3000@srgssr.ch
SRG Generaldirektion	SRG SSR @GD P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice1200@srgssr.ch





Business Unit Sport BUS	SRG SSR @BUS P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice1300@srgssr.ch
Swissinfo	SRG SSR @SWI P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice1400@srgssr.ch
Swiss TXT AG	Swiss TXT AG P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice6100@srgssr.ch
Verein SRG Deutschschweiz (SRG.D)	SRG SSR @SRG Deutschschweiz P.O. Box 1335 3000 BERN 16 SWITZERLAND	Invoice9200@srgssr.ch

② Invoice by e-mail: please note our requirements for PDF invoices

- Only one invoice per e-mail (one invoice = one PDF file = one e-mail)
- Invoices in PDF format only and with a maximum size of 1 megabyte
- Only PDF invoices and e-mails without digital signature

Invoices that do not meet these requirements cannot be processed by e-mail. In such cases, please send them by post for delivery in paper format.

3 Please enter your client at SRG as an e-mail address

The e-mail address of the person responsible for the invoice at SRG must be stated on the invoice. Examples:

Your reference: max.muster@srf.ch Your reference: joseph.gauderon@rts.ch Your reference: paolo.monte@rsi.ch

Please provide our order number

If it is an order for one of our purchases, please make sure you give the order number of our purchase. For example:

Your order number: 6100094296



⑤ Provide identification

If possible, please enter your bank or postal account info (IBAN No. **and** BIC-no. / SWIFT-Code) and your VAT no. For example:

IBAN: CH16 0483 5011 4053 8100 2

BIC: CRESCHZZ80A

UID: CHE-116.268.856 MWST (e.g. for Switzerland) / DE812106696 (e.g. for Germany)

© Please issue VAT conformant invoices

Please only provide us with invoices that comply with VAT regulations. Please note that we only accept VAT invoices from the EU area in original format.

In summary:

Please only send invoice documents (invoices, credit notes, payments on account, etc.) to the addresses given. All other correspondence or good deliveries must be sent to the usual addresses.

Do you need more information? Contact us:

E-mail: <u>invoice@srgssr.ch</u>

Phone Deutsch/English: +41 58 136 20 38

Tél. français: +41 58 136 20 39

Tel. Italiano: +41 58 136 20 40

Thank you for your cooperation.

Yours faithfully (Unsigned letter)