

07 November 2022

ON_53/2022

Fatturazione – codice cliente e codici fatturazione

To the attention of:	DCP, ICP, emittenti e centri servizi
Priority:	Medium
Topic:	Fatturazione

Gentile Cliente,

La informiamo che – a seguito dell'integrazione dei sistemi contabili in Euronext – nelle fatture e nei dettagli di fatturazione emessi a decorrere dal corrente mese - i codici cliente e i codici di fatturazione sono preceduti dal prefisso "IT".

A titolo esemplificativo, il codice XX0001 viene rivisto in ITXX0001.

Per ulteriori informazioni la preghiamo di contattare:

Sales & Relationship Management

T: +39 02 33635212

E: MTsalesteam@euronext.com

This publication is for information purposes only and is not a recommendation to engage in investment activities. This publication is provided "as is" without representation or warranty of any kind. Whilst all reasonable care has been taken to ensure the accuracy of the content, Euronext does not guarantee its accuracy or completeness. Euronext will not be held liable for any loss or damages of any nature ensuing from using, trusting or acting on information provided. No information set out or referred to in this publication shall form the basis of any contract. The creation of rights and obligations in respect of financial products that are traded on the exchanges operated by Euronext's subsidiaries shall depend solely on the applicable rules of the market operator. All proprietary rights and interest in or connected with this publication shall vest in Euronext. No part of it may be redistributed or reproduced in any form without the prior written permission of Euronext.

Euronext refers to Euronext N.V. and its affiliates. Information regarding trademarks and intellectual property rights of Euronext is located at <https://www.euronext.com/terms-use>.

© 2022, Euronext N.V. - All rights reserved.