Invoices submitted via email **MUST** include the following information otherwise payment of an invoice may be delayed:

1. The correct AECOM legal entity, as listed on the contract.
2. The name of their AECOM point of contact.
3. Purchase order and/or project number.

Country	**Mailbox**
Australia	AP_CustomerService.ANZ@aecom.com
Bahrain	ME_apinvoices@aecom.com
Belgium	BE_apinvoices@aecom.com
Canada	CANSSC.E-billing@aecom.com
Colombia	latamapinvoices@aecom.com
Corporate	USAPImaging@aecom.com
France	FR_apinvoices@aecom.com
Germany	DE_apinvoices@aecom.com
Greece	GRApinvoices@aecom.com
Hong Kong	AP_Invoices@aecom.com
India	Indiaapinvoices@aecom.com
Ireland	ukapinvoices@aecom.com
Italy	fornitori@aecom.com
Kingdom of Saudi Arabia	KSAInvoices@aecom.com
Malaysia	ap_customerservice.my@aecom.com
Mexico	mexicoapinvoices@aecom.com
Netherlands	NL_apinvoices@aecom.com
New Zealand	AP_CustomerService.ANZ@aecom.com
Norway	NO_apinvoices@aecom.com
Oman	ME_apinvoices@aecom.com
Panama	latamapinvoices@aecom.com
Peru	latamapinvoices@aecom.com
Phillipines	Philippinesapinvoices@aecom.com
Poland	ap.poland@aecom.com
Puerto Rico	latamapinvoices@aecom.com
Qatar	ME_apinvoices@aecom.com
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