

URUGUAY INVOICING REQUIREMENTS

Ericsson only makes payments against valid original invoices. Not complying with the requirements below could result in a delay of payment or rejection of invoice.

INVOICE REQUIREMENTS

To ensure quality postings and on-time payment, invoices and credit notes received must have the following information:

SUPPLIER INFORMATION:

Supplier Name

- Supplier Address
- Supplier's telephone number, contact person and email address

ERICSSON INFORMATION

Ericsson legal entity and Invoice address as stated in the purchase order

- Ericsson TAX registration number
- Ericsson purchase order number (one purchase order per invoice)
- Ericsson Goods Receipt (GR) number
- RUC or ID number (RUT: 21 268646 0010)

CONTENT INFORMATION

The word INVOICE or CREDIT

- Invoice number (must be unique)
- Invoice date (please specify the format used)
- Currency, must be the same currency as stated in the Purchase Order
- Specification of goods and services delivered; Line items and description in the purchase order should match the invoice
- Quantity and total net amount. Amount detailed in numbers and in letters

- Tax amount. If multiple taxes (VAT/WHT) are applicable, the tax rate for every net amount should be specified
- Total payable amount
- For credit notes, invoice number being credited must be stated (one credit note per invoice)
- Pre-printed invoices: printing data (name, address fiscal range of authorized invoices No., No. RUC).
- Resolution that authorizes e-invoice number and date
- CAE number
- CAE serial number (first and last number)
- Invoice must include payment terms
- If printed by a press, must include press information (name, tax id, address, etc) - domestic invoices

"ONCE YOU HAVE RECEIVED THE PAYMENT OF YOUR INVOICES, YOU MUST DELIVER AT THE RECEPTION DESK OF ERICSSON A PAYMENT RECEIPT, INDICATING THE INVOICE INFORMATION FOR WHICH YOU HAVE RECEIVED PAYMENT (INVOICE NUMBER, AMOUNT) "

Mailing Address (Where the invoices will be send for payment processing)

COMPANIA ERICSSON URUGUAY S.A.

Lima 1200, Montevideo, 11800

Uruguay

Invoicing Address (Company name and address that will be written on the invoice)

Please enter the correct Ericsson Company Name:

COMPANIA ERICSSON URUGUAY S.A.

Please enter the address on the invoice as stated in the Purchase Order.