



BOLIVIA 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 - Business name, in the case of legal persons, name and last name in the case of natural persons and single-parent companies.
- Supplier Address Tax address and telephone number of the provider
- NIT Number: Tax identification number of the vendor
- "VAT or relevant tax identification number of the supplier in accordance with fiscal tax regulations"
Correlative number of the invoice, Authorization number assigned for the system of invoicing of the National taxes. The ORIGINAL term and COPY term as appropriate. Description of economic activity, national taxpayers' standard.
- Enter the details of the purchase, official exchange rate in local currency when the transaction be in foreign currency.
- Total amount in BOB (numeral and literal)
- Date of issue (Fecha límite de emisión) - for domestic suppliers

ERICSSON INFORMATION:

- Ericsson legal entity and Invoice address as stated in the purchase order Business name, Ericsson de Bolivia Telecomunicaciones SA.
- Ericsson TAX registration number: 1028281023
- Ericsson purchase order number (one purchase order per invoice)
- Ericsson Goods Receipt (GR) Number

CONTENT INFORMATION

- The word INVOICE or CREDIT / DEBIT NOTE
- Invoice number (must be unique)
- Invoice must include payment terms
- Invoice date (please specify the format used) dd/mm/yyyy
- Currency, must be the same currency as stated in the Purchase Order
Total amount in BOB (numeral and literal), the invoice must indicate the amount of the service in USD and the official exchange rate of sale in national currency corresponding to the transaction when the transaction is in foreign currency.
- Specification of goods and services delivered; Line items and description in the Purchase Order should match the invoice

- Total net amount
- Tax amount. If multiple taxes (VAT/WHT) are applicable, the tax rate for every net amount should be specified The amount tax of the invoice must be 13% and it should be split (87% + 13% =100%)
The invoices from abroad should show the retention of IUBE for the 12.5% and it should be split too (87.5 % + 12.5% = 100%)
- Total payable amount
- For credit notes, invoice number being credited must be stated (one credit note per invoice). In the case of the credit notes should be specified all the data that is required from national taxes with the original invoice.

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

ERICSSON DE BOLIVIA TELECOMUNICACIONES S.A.

4200 Victor Pinto Avenue, Torre Duo Building, 16th floor Office 16-D, Equipetrol Norte,
Santa Cruz – Bolivia

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

4200 Victor Pinto Avenue, Torre Duo Building, 16th floor Office 16-D, Equipetrol Norte,
Santa Cruz – Bolivia

Please enter the correct Ericsson Company Name:

ERICSSON DE BOLIVIA TELECOMUNICACIONES S.A.