

ARGENTINA 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
- Bank information (must have SWIFT for USD and IBAN for EUR, Bank name, address and account number)
- Type and number of entry in IIBB - for domestic suppliers
- VAT or relevant tax identification number of the supplier in accordance with fiscal regulations
- Pre-printed invoices with corresponding information (razón social, domicilio fiscal, RIF, N° y fecha de Providencia; rango de N° de Control de facturas impreso, fecha de impresión) - for domestic suppliers

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

- CUIT number: 30-52605819-0

CONTENT INFORMATION

- The word INVOICE or CREDIT
- Invoice number (must be unique)
- Invoice date (please specify the format used)
- CAI number and expiration date - for domestic suppliers
- 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
- Amount detailed in numbers and in letters
- Total net amount
- 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)
- Attach Purchase Order number with Goods Receipt number - for domestic suppliers
- Invoice must include payment terms
- Amount in ARG. (domestic invoices)
- Autoimpresores: number and expiration date of the EAC (Electronic Authorization Code) - for domestic suppliers
- REMITO number - for domestic suppliers
- To get the withholding tax certificates corresponding to your payment please contact, 72 hours after receiving the funds with your vendor number and payment date, directly this e-mailbox retencion.cea@ericsson.com

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

COMPANIA ERICSSON S.A.C.I.
Av. del Libertador 174 - Piso 6
Vicente Lopez
Buenos Aires, B1638BEN
Argentina

Mailing Address to send invoices

For VIM associated vendors, please send your invoice to:
pdf.invoice.cea.2459.831@ericsson.com

For Non-VIM associated vendors, please send your invoice to:
recepcion.facturas.cea@ericsson.com

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

Please enter the correct Ericsson Company Name:

COMPANIA ERICSSON S.A.C.I. (CEA)

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