

CHILE 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
- RUT or ID number (RUT number: 91.162.000-6)
- 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)

ERICSSON INFORMATION

- Ericsson legal entity and Invoice address as stated in the purchase order
- Ericsson purchase order number (one purchase order per invoice)
- Ericsson Goods Receipt (GR) number

CONTENT INFORMATION

- The word INVOICE or CREDIT Note
- Invoice number (must be unique)

- Invoice date (please specify the format used)
 - Currency: domestic invoices must be issued in Chilean pesos (CLP); foreign invoice must use 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
 - 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)
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Mailing Address (Where the invoices will be send for payment processing)

ERICSSON CHILE S.A.
Attention: Reception
Av. Vitacura 2939 Piso 17 Las Condes
Santiago de Chile, 7550011
Chile

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

Please enter the correct Ericsson Company Name:

ERICSSON CHILE S.A. (CEC)

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

e-Invoicing

If your company is in Chile, please send your invoice to:

pdf.invoice.CEC.2449.831@ericsson.com

If your company is outside Chile, please send your invoice to:

foreign.invoices.cec@ericsson.com