

FRANCE INVOICING REQUIREMENTS

Ericsson only makes payments against valid original invoices or certified duplicate. 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 VAT registration number
- 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 TAX registration number
- Ericsson purchase order number (one purchase order per invoice)

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
- 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)
- Supplier RCS number and city of commercial registry
- SIRET Number
- Date of payment
- Reference to the relevant provision of the FTC or the corresponding provision of Directive 2006 / 112 / EC of November, 28th 2006 or any other indication that the operation benefits of an exemption, a reverse-charge regime or the profit margin regime; in case of exemption or if the VAT is due by the customer or when the VAT liable person applies the profit margin regime
- In case of down payment, also the date of the performance, completion or payments have to be indicated
- In case of price reductions, also discounts and allowances granted and quantifiable at the date of the transaction have to be indicated
- In the footer: "escompte" conditions shall be indicated. If no escompte should be mentioned "escompte non applicable"
- Late payment penalties (3 times legal interest rate or BCE rate +10bp)
- Collection cost penalty with a minimum of 40€

For more information, please see the [European Directive](#)

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

ERICSSON FRANCE S.A.S (ESF)

20 RUE AMPERE
 MASSY CEDEX
 Postal Code: 91300

Or by email to: rssc.madrid.ap.esf@ericsson.com

ERICSSON IT SOLUTIONS SERVICES (EDF)

20 RUE AMPERE
 MASSY CEDEX
 Postal Code: 91300

Or by email to: rssc.madrid.edf.2936@ericsson.com

ERICSSON MODEMS S.A.S. (MCF)

(C/O) Ericsson España
Accounts Payable Dept.
C/ Retama 1, Torre Suecia
28045 Madrid
Spain

Or by email to: sso.aps.madrid.mcf@ericsson.com

ERICSSON BROADCAST SERVICES FRANCE SAS (TFR)

(C/O) Ericsson España
Accounts Payable Dept.
C/ Retama 1, Torre Suecia
28045 Madrid
Spain

Or by email to: rssc.madrid.itp.tfr@ericsson.com

Invoicing Address (Company name and address that will be written on the invoice)
Please enter the correct Ericsson Company Name: ‘

ERICSSON IT SOLUTIONS SERVICES SAS (EDF)

20 RUE AMPERE
MASSY CEDEX
Postal Code: 91300
FRANCE
VAT Reg. No: FR24751416033

ERICSSON FRANCE S.A.S (ESF)

20 RUE AMPERE
MASSY CEDEX
Postal Code: 91300
FRANCE
VAT Reg. No: FR45334736147

ERICSSON MODEMS S.A.S. (MCF) ERICSSON BROADCAST SERVICES FRANCE SAS (TFR)

12 Rue Jules Horowitz, 23 RUE DU DÔME, 92100
38000 Grenoble BOULOGNE-BILLANCOURT
FRANCE FRANCE
VAT Reg. No: FR39793343997 VAT Reg. No: FR27453557746

Please ensure the address on the invoice is identical to the one stated in the Purchase Order.