

ISRAEL 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 - in English
- Supplier Address
- Supplier's VAT registration number

ERICSSON INFORMATION

- Ericsson legal entity and Invoice address as stated in the purchase order
- Tax registration number
- Ericsson purchase order number (one purchase order per invoice)

CONTENT INFORMATION

- The word INVOICE or CREDIT
- VAT in transfer if relevant
- 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)
- PO and line item number
- Transaction date

VAT Reg. No: 512487869

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

LM ERICSSON ISRAEL LTD. (EOI)
13 AMAL STREET
AFEK INDUSTRIAL PARK
ROSH HAEYEN
Postal Code: 48092
ISRAEL

Ericsson Media Solution Ltd. (EIO)
3,Rapaport St.
Kfar Saba
Postal Code : 4465141
Israel

Email: accounts.payable.israel@ericsson.com

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

Please enter the correct Ericsson Company Name:

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ROSH HAEYEN
Postal Code: 48092
ISRAEL

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3,Rapaport St.
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Please ensure the address on the invoice is identical to the one stated in the Purchase Order.