

## BURKINA FASO 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 showing:
  1. “Numero de lot”
  2. “Numero de parcelle”
- Supplier’s VAT registration number (IFU)
- VAT sticker
- Supplier’s trade registration number (RCCM)
- Supplier Legal Form- (Branch Office, Legal Company, etc)
- Supplier Tax reporting Unit
- Supplier Tax reporting form.
- 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)

IMPORTANT

On completion of service or final delivery of goods, Vendor requests Ericsson to sign a Work Completion Note (WCN) for Services or a Delivery Note (DN) for Goods. Both these documents should include the Ericsson PO Number, the service or goods delivered as per the Purchase Order and the date

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

The vendors should email documents in PDF format i.e. i) Invoice, ii) WCN or DN and iii) PPO to the following address:

[pdf.invoice.bbf.2823.831@ericsson.com](mailto:pdf.invoice.bbf.2823.831@ericsson.com)

Reg. No.: BFOUA2009B241100022250V

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

Please enter the correct Ericsson Company Name:

Ericsson AB Burkina Faso Branch (BBF)

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