

## SIERRA LEONE 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.

### TYPE OF INVOICE

#### **APPROVAL TO ISSUE COMPUTER GENERATED INVOICES MUST BE ATTACHED TO THE INVOICE**

**Where same is not available, a National Revenue Authority (NRA) pre-printed invoice MUST be issued.**

### 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 Tax Identification number and 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 TAX 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
- Description, quantity and Specification of goods and services delivered 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 vendor should email documents in PDF format i.e. i) Invoice, ii) WCN or DN and iii) PO to the following email address:

[pdf.invoice.bsl.2841.831@ericsson.com](mailto:pdf.invoice.bsl.2841.831@ericsson.com)

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

Please enter the correct Ericsson Company Name:

ERICSSON AB SIERRA LEONE BRANCH (BSL)

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