



**GE Aerospace**

# GE Aerospace Supplier Guide to the Perfect Invoice

***SOURCE-TO-PAY – PERFECT  
INVOICE***

Version

2

Date: October 2023

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# Supplier Guide to Invoicing

The following Items are **required** on your invoice to **avoid delayed payments**.

## 1. Valid Purchase Order (PO) Number:

A valid PO needs to be referenced on first page of the Invoice. GE has a NO PO NO PAY policy and your invoice could be rejected without a valid PO number if not on our exception list. The rejection will delay processing and might include returning your invoice to you. If no PO# given, please include the FULL NAME of the GE person placing the order and the COST CENTER if known.

Belgium			
Tax ID:	SE556108191901	Sold To:	GE Helathcare Bio-Sciences AB
Customer P.O.	2078925		Björkgatan 30
Currency -	EUR		75184 Uppsala
Tax Rate/Area	BESEX0000	YES	Sweden

  

<b>Ship to information is listed below in the description section</b>		Invalid	PO NUMBER: CHRIS
BILL TO			CALLER: CHRIS
MDG2015 00014445 1 MB 0439			CUSTOMER PHONE: (281) 452-
GE ENERGY APEX ACCOU			ORDER NUMBER: 3012351087
			INCO TERMS: FOB ORIGIN

## 2. One PO on One Invoice:

This will allow for faster invoice processing. Multiple PO's will likely result in rejection of invoice.

Bill To:	GE OIL & GAS VETCO GRAY INC. C/O GE APEX PO BOX 5135 SCHENECTADY, NY 12301 UNITED STATES	Ship To:	GE OIL & GAS VETCO GRAY INC. 12221 NORTH HOUSTON ROSSLYN ROAD HOUSTON, TX 77086 UNITED STATES
YES			
Customer PO Number	Sales Order	Quote	Export Permit Number
10065729	41-SN-6608	41-1500-22754-04	CHINA
			Freight FREIGHT CHARGE

Poz.	Cikk szám	Vál Cikk megnevezése	Pela.- ME Menny	Elad.- ME Menny	Töm. brutto
		<b>Multi-PO / Invalid</b>			
0001	16-02265	SLEEVE 1WAY 50/150/LL1PK-TGT 1446500 98003035	35,000 KT	22750 ST	314,265 kg
		650 db = 1 gyűjtő Rendelészám: 4510042611 24 Cikkszám : 98003035			
0002	16-02265	SLEEVE 1WAY 50/150/LL1PK-TGT 1446500 98003035	73,000 KT	47450 ST	655,467 kg
		650 db = 1 gyűjtő Rendelészám: 4510041945 20 Cikkszám : 98003035			
0003	K0000026	GE RAKLAP 800 * 1200 * 140 1DB=1DB	3,000 ST	3 ST	0,000 kg

### 3. Document Date Format:

The invoice date format must be consistent with the supplier's country's standard format. Changing the format could impact the due date calculation. **DO NOT** have Multiple fields w/in the same box, separated by symbol (" / "); Example Invoice No. / Date

**Incorrect Format below:**

Invoice	
SUPPLIER No.	DOCUMENT No. / DATE
DELIVERY No. / SHIP DATE	CUSTOMER CONTACT
	9046231824 18.11.2015

**Incorrect Format, each field should be listed separately**

### 4. Invoices Design:

For best results use a white background with black print without a layered design. With a maximum of 15 line items. Do not use Handwritten items on invoices.

NN 50259614 統一發票 (三聯式)  
 買受人: 美商奇異日立板能有限公司台灣分公司  
 統一編號: 28415557 中華民國104年1月15日  
 地址: 縣市 區段 路街 號 樓 室

品名	數量	單位	金額	備註
服務費			1118	No. 3649
營業人蓋用統一發票專用章				
銷售額合計			1118	
營業稅	✓	稅率	56	
總計			1174	

總計新臺幣 (中文大寫) 壹千壹百柒拾肆元  
 註: 營業稅, 免稅之銷售額應分別註明此發票, 並應於各款開打「✓」。  
 買受人註明之地址必須: 營業人應確實作成或將應免稅品列為「免稅貨品」, 其後應註明, 每張發票限於十九日內第一項品不  
 可加稅, 其餘則按規定。並應於發票背面註明「✓」字樣。

Handwritten will take longer to process

## 5. Invoice Numbers:

Invoice Numbers should be a *16 or less unique* alpha-numeric characters only. Some of our computer systems will not accept over 16 alpha-numeric characters and will prevent automatic processing which can cause payment delays.

<p><b>YES</b></p> <p><b>PAY BILLS ONLINE</b> with free eAccountManager</p>	<p><b>YOUR INVOICE AT A GLANCE</b></p> <table border="1"> <tr><td>Invoice Date</td><td>07/13/2016</td></tr> <tr><td>Account Number</td><td>2234589227</td></tr> <tr><td>Invoice Number</td><td>13731727</td></tr> <tr><td>Invoice Amount(USD)</td><td>\$128.82</td></tr> <tr><td>Page Number</td><td>1 of 1</td></tr> <tr><td><b>PAYMENT DUE DATE</b></td><td><b>UPON RECEIPT</b></td></tr> </table>	Invoice Date	07/13/2016	Account Number	2234589227	Invoice Number	13731727	Invoice Amount(USD)	\$128.82	Page Number	1 of 1	<b>PAYMENT DUE DATE</b>	<b>UPON RECEIPT</b>
Invoice Date	07/13/2016												
Account Number	2234589227												
Invoice Number	13731727												
Invoice Amount(USD)	\$128.82												
Page Number	1 of 1												
<b>PAYMENT DUE DATE</b>	<b>UPON RECEIPT</b>												

<p><b>Invoice Number too long</b></p> <p><b>PAY BILLS ONLINE</b> with free eAccountManager</p>	<p><b>YOUR INVOICE AT A GLANCE</b></p> <table border="1"> <tr><td>Invoice Date</td><td>07/13/2016</td></tr> <tr><td>Account Number</td><td>2234589227</td></tr> <tr><td>Invoice Number</td><td>223458922713731727</td></tr> <tr><td>Invoice Amount(USD)</td><td>\$128.82</td></tr> <tr><td>Page Number</td><td>1 of 1</td></tr> <tr><td><b>PAYMENT DUE DATE</b></td><td><b>UPON RECEIPT</b></td></tr> </table>	Invoice Date	07/13/2016	Account Number	2234589227	Invoice Number	223458922713731727	Invoice Amount(USD)	\$128.82	Page Number	1 of 1	<b>PAYMENT DUE DATE</b>	<b>UPON RECEIPT</b>
Invoice Date	07/13/2016												
Account Number	2234589227												
Invoice Number	223458922713731727												
Invoice Amount(USD)	\$128.82												
Page Number	1 of 1												
<b>PAYMENT DUE DATE</b>	<b>UPON RECEIPT</b>												

## 6. No Statements or Summaries:

“Original Legible Invoices” will be processed and should clearly state INVOICE, CREDIT or DEBIT MEMO, DOWN PAYMENT or RETENTION PAYMENT. For example, do not send any of the

<p><b>Change of bank</b></p> <p>Due to change of bank, we hereby inform you about the new bank details as below:</p> <p><b>Name of bank:</b> [Redacted]</p> <p><b>Address:</b> [Redacted] <b>Do Not Send</b></p> <p style="padding-left: 40px;">Denmark</p> <p>For countries within SEPA: <b>Currency EURO:</b></p> <p><b>IBAN-no.:</b> [Redacted]      <b>Other currencies:</b></p> <p><b>BIC/SWIFT:</b> [Redacted]      <b>IBAN-no.:</b> [Redacted]</p>	<p><b>Industrial Consumables and Service Provider</b></p> <p style="text-align: right;"><b>150 YEARS</b></p> <p style="text-align: right;">Page 1 of 2</p> <p style="text-align: center;"><b>Do Not Send</b></p> <p style="text-align: right;"><b>Consolidated Invoice</b></p>
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<p>GE GRID SOLUTIONS (UK) LTD Op Unit: TD_UK PO Box: 130 Budapest 1550 Hungary</p> <p style="text-align: center;"><b>Do Not Send</b></p> <p style="text-align: center;"><b>STATEMENT</b></p>	<table border="1"> <tr><td>ACC REF</td><td>KEL00</td></tr> <tr><td>DATE</td><td>1608/2016</td></tr> <tr><td>PAGE</td><td>1</td></tr> </table>	ACC REF	KEL00	DATE	1608/2016	PAGE	1
ACC REF	KEL00						
DATE	1608/2016						
PAGE	1						
<p><small>PAYMENT TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE BUSINESS CARRIED OUT AS PER OUR TERMS AND CONDITIONS - COPY AVAILABLE ON REQUEST ACCOUNTS THAT ARE OVERDUE AND REACH 90 DAYS PLUS WILL BE AUTOMATICALLY SENT TO OUR SOLICITORS FOR COLLECTION</small></p>							

<p><b>Supplier Name &amp; Address</b></p> <p style="text-align: center;"><b>Do Not Send</b></p>	<p><b>DETAILED ORDER SUMMARY</b></p> <p>SHOP ORDER NO. 441202</p> <p>Page 1 of __</p> <p>SHOP ORDER DATE: 6/27/2016</p> <p style="text-align: center;"><b>THIS IS NOT AN INVOICE</b></p>
<p><b>SOLD TO</b></p> <p>GE PACKAGED POWER, LP GE POWER SYS ACCTS PAYABLE PO BOX 5102 SCHENECTADY, NY 12301-5102</p>	<p><b>SHIP TO</b></p> <p>GE POWER C/O AGILITY HOUSTON 2928 GREENS ROAD DOOR #65 HOUSTON, TX 77032</p>

## 7. PO Release Number (if applicable):

PO Release Numbers should be clearly stated on the Invoice, in the exact format as on the PO. (Example: Release 10 on PO cannot be submitted as Release 010 on invoice)

<b>SOLD TO:</b> GE PARALLEL DESIGN P.O. BOX 909957 MILWAUKEE, WI 53209 USA		<b>SHIP TO:</b> GE PARALLEL DESIGN 4313 E. COTTON CENTER BLVD. SUITE 100 PHOENIX, AZ 85040 USA				
		PO # with 2-digit Release #				
<b>Sales Order</b>	<b>Cust No</b>	<b>Customer PO #</b>	<b>Order Date</b>	<b>Tax</b>	<b>Mark Shipment</b>	<b>Terms</b>
0003709-0000	GEP010	315026880-58	10/6/2014	E		NET 15 2.5
<b>Sales Rep</b>	<b>Ship Date</b>	<b>Shipped Via</b>	<b>F.O.B. Point</b>	<b>Ins</b>	<b>Waybill Number</b>	
TIMOTHY	10/24/2014	FEDX GROUND	ORIGIN	N		

## 8. PO Line Number, Shipment Number & Packing Slip Number:

PO Line Item must indicate the respective PO Line Item being billed; in addition, the PO Shipment number should reference the corresponding PO & Line number for the items being billed. Each PO Line must have at least one scheduled Shipment Line but may have more.

## 9. Layout of Invoice:

The layout of your invoice should be simple & clear. Items on invoice needs to *match details on the Purchase Order*. The PO item number as defined in GE PO should be clearly identified in the invoice to allow a 3-way match at line level

Tétel	Termékszám Terméknév Árkondíciók	Price	Mennyiség	Ár	Áregység	Érték HUF
000010	1010536-0055		7.700	DB		
SR 856264	1335649 SBOX42WHALOA/CL/E27/240V NEUT					
Vevő cikkszama 1335649 Vevői rendelés 4510041157-1 Az ön rendelésszáma 1000010359 az adott napon: 24.02.2016 Szerződés szám 40498359 Tétel: 010 Teljesítés dátuma: 03.03.2016 Szállítólevél 81260638 Sarzs 0001304238 Súly per db: 6,920 G Statisztikai áruszám: 48192000						

Page 1

VERY confusing Invoice

Tétel	Termékszám Terméknév Árkondíciók	Mennyiség	Ár	Áregység	Érték HUF
	Ár		3.161,38 HUF	1000 DB	24.342,63
	Össz.súly:		53,28 KG		
	Termékdij egysége:		19,00 HUF	1 KG	
	Termékdij értéke:		131,48 HUF	1000 DB	1.012,40

Page 2

**10. Quantity & Unit of Measure: (UoM)**

Quantity & Unit of Measure must be clearly stated on the invoice and match what is on the PO. Invoice Quantity CAN NOT be greater than the PO Quantity for EACH PO Line. DO NOT "Mix" Quantity and Unit of Measure.

<b>Sold To</b> HYDRIL USA DISTRIBUTION LLC PO BOX 982457 EL PASO, TX 79998-2457 USA		PO UoM = EACH INV UoM = Per 100	<b>Ship To</b> GE HYDRIL USA MFG LLC 5244 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032					
Line No	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price/Hundred	Amount
1	50	50	0	3112156-11 REV L	697422-1	3112156-11	71,000.0000	35,500.00 N

**11. Price & Additional Fees:**

Price CAN NOT be greater than the PO Price for EACH Line/Item on the PO. The sum of the line items must equal the Sub-Total of Invoice. Any additional charges not on PO are unauthorized and can create a delay in processing.

P.O. No.	Ship Via	Terms	Due Date	Rep	Back Order:	
9000010132	NBWS-truck	Fixed 3.5%,15days ...	12/1/2016			
Qty Order	Qty Ship	Qty B/O	Item	Do not put in additional fees	Rate	Amount
6	6	0	Welding gases	LO Oxygen 282 (Returned 1) LIN#1	9.52	57.12T
	1		Delivery Fee	Delivery Fee	10.00	10.00T

**12. Currency:**

Currency should be included on invoice and match currency on the Purchase Order.

Supplier Name & Address		<b>INVOICE</b>		Page Number -	1
Belgium				Invoice Date -	30-Dec-15
Tax ID:	SE556108191901			Customer -	236570
Customer P.O.	2078925			Order Nbr -	1413830 SO
Currency -	EUR			Invoice -	15002968 RI
Tax Rate/Area	BESESX0000			Sold To: GE Helathcare Bio-Sciences AB	
				Björkgatan 30	
				75184 Uppsala	
				Sweden	

**13. Remit to Address, Email ID and Bank Details:**

Include complete remit mailing address and complete banking details. \*\*Note the banking details MUST match the banking details provided to GE during your supplier setup. Where applicable (ie: Norway) include Kunde ID (KID) number to ensure proper payment. Contact the buyer on the PO if you have questions or to make changes in your setup.

**14. Invoice After Shipment:**

DO NOT Issue *invoices prior to goods or services being delivered or performed*. GE requires confirmed receipt in the GE receiving system prior to processing any invoice. Do Not Pre-Date, Post Date Invoices. Please contact the buyer on your PO with any receiving questions.

<b>NO, Product expected in September</b>		<b>GE ENERGY SWITZERLAND GMBH</b>	
<b>Invoice n° 201607251</b>		Po Box.: 30/109 Bid code: 290005 H-1440 BUDAPEST Hongrie	
<b>Customer</b>	<b>CGE006</b>		
<b>Date</b>	<b>VAT reg. No.</b>	<b>Your order</b>	
<b>20/07/2016</b>	<b>NL822435445B01</b>	<b>428114605</b>	
<b>DELIVERY</b>		<b>Customer n° : GE006</b>	
Products were delivered to the address below GE HUNGARY KFT ENERGY SERVICES-ENERGY PARTS Bellsingel 26 1119 SCHIPHOL - Rijk Pays-Bas		<b>Phone : 003628587732</b>	
		<b>Cde interne : 31271</b>	
<b>Payment</b>		<b>Due date</b>	
WIRE TRANSFERT AT 120 DAYS		17/11/2016	

**15. Credits:**

DO NOT add a credit line on invoice, these should be separate documents. If included on invoice it could stop our automated process.

**16. GE Legal Name, Email Address, 'Bill To' / 'Ship To' Address & Tax/VAT Registration #:**

ALL must be exactly as stated on the face of the Purchase Order. If emailing, each invoice must be its own pdf you may attach up to 5 invoices (.pdf) per email, *no more than 10mg in size, NO .zip files*

<b>Supplier Name</b>		<b>Invoice</b>	
<b>Supplier Address</b>		<b>Supplier Logo</b>	
		Date	Invoice #
		4/27/2016	176009
<b>Bill To</b>		<b>Ship To</b>	
		2021836527 4000410694 646	
<b>Missing Legal Entity Name</b>		<b>Invalid 'Ship To' address</b>	

**17. Supplier Entity Name, Address and Tax ID:**

Must be exactly as stated on the PO. Please contact your buyer if you have any differences to include Pay and Purchase sites to assure correct supplier setup.



## **18. References to Supplier Terms in the Invoice:**

Do not attach or reference your Supplier terms on your invoice. GE issues purchase orders on its standard terms of purchase or pursuant to agreed terms.

Supplier agrees to be bound by and to comply with all terms set forth in the Purchase Order and/or expressly incorporated by reference (collectively, the "Order"), including any amendments, supplements, specifications and other documents referred to in the Order. The terms set forth in the Order take precedence over any alternative terms in any other document connected with this transaction unless such alternative terms are: (a) part of a written supply agreement, which has been negotiated between the parties and which the parties have expressly agreed may override these terms in the event of a conflict ("Supply Agreement") and/or (b) set forth on the face of the Order. In the event these terms are part of a written Supply Agreement between the parties, the term "Order" used herein shall mean any purchase order issued under the Supply Agreement. Issuance by Buyer of payment under the Order shall not constitute an acceptance by Buyer of any of Seller's offers to sell, quotations, or other proposals. Reference in the Supplier's invoice or Order to any such supplier terms, offers to sell, quotations or proposals shall in no way constitute a modification of any of the terms of the Order, which shall always prevail over any such supplier terms, offers, quotations or proposals. ANY INVOICE, ACCEPTANCE OR ACKNOWLEDGMENT OF THE ORDER BY SUPPLIER (INCLUDING WITHOUT LIMITATION BY BEGINNING PERFORMANCE OF ANY OF THE WORK OR ACTIVITIES CALLED FOR IN THE ORDER), EVEN IF CONTAINING OR REFERENCING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THE ORDER SHALL BE DEEMED AS A FULL ACCEPTANCE BY SUPPLIER OF THE ORDER, AND THE INCONSISTENT OR ADDITIONAL TERMS SHALL BE DEEMED INEFFECTIVE, UNLESS THEY WERE SPECIFICALLY AND EXPRESSLY ACCEPTED BY BUYER IN WRITING.

**Please contact the buyer on the PO if you have any questions regarding Invoice requirements PRIOR to submitting invoices to avoid unnecessary delays in payment.**

# 19. The Perfect Invoice – Materials:

**ANY VENDOR CO**  
**ANY STREET**  
**ANY TOWN**  
**ZIP/POST CODE**

## INVOICE

---

INV NUMBER: 12345M  
 INV DATE: 19-Dec-13  
 SHIP DATE: 18-Dec-13

INTERNAL CONTACT: ← Accts Department  
 TELEPHONE: (888) 123-4567  
 EMAIL: acctcs@anyco.com

**BILL TO:** ← Bill To address: Address must match address shown on GE PO

SEE INFORMATION ON YOUR PURCHASE ORDER OR CONTACT LOCAL BUYER

GE REQUESTOR: Thomas Edison

**DELIVER TO:** ← Deliver to Address - to correspond with Ship To address on GE PO

GE P/O DELIVERY ADDRESS

**REMIT TO:**

ANY VENDOR CO  
 PO BOX 123  
 ANYTOWN  
 ZIP/POST CODE

GE REQUESTOR - Name of the GE Requestor of material or service as indicated on Purchase Order

---

ORDER NO	DESC - LINE - SHIP'TNO	PART NO	UOM	QTY	UNIT PRICE	TAX	EXT PRICE
505XXXXXX	Copper Wire LINE XX SHIP XX	1200XXXX	EA	200	\$1.50	Y	\$300.00
505XXXXXX	Blasting Kit LINE XX SHIP XX	1200XXXX	BOX	50	\$0.25	Y	\$12.50
505XXXXXX	HIGlow Torch LINE XX SHIP XX	1200XXXX	EA	5	\$4.50	Y	\$22.50
505XXXXXX	Fuse Wire LINE XX SHIP XX	1200XXXX	30m ROLL	10	\$12.50	Y	\$125.00

PACKING / DELIVERY NOTE: No: 12356NY

CARRIER: UPS

DELIVERY TERMS:

PAYMENT TERMS: P/O PAYMENT TERMS

INVOICE CURRENCY: P/O CURRENCY

VENDOR BANK ACCOUNT DETAILS FOR PAYMENT:

VENDOR VAT REGISTRATION NUMBER: ↑

**Subtotal:** \$460.00  
**VAT:** \$80.50  
**TOTAL:** \$540.40

**Remit to address' Where the payment should be sent:-**

- If payment by Electronic Funds Transfer (EFT), Remit to must match exactly the details submitted on EFT application form
- If not on EFT, DO NOT change 'Remit To' address without emailing the buyer on the PO and asking for confirmation once the changes are completed
- If Bank information is required, include Bank Name, branch, address (PO Box, Street, City, Country, Routing (ABA, BLZ, CHIPS, Swift, Sortcode, etc) Account number and Beneficiary of Account). Please notify any changes in this information by emailing the buyer on the PO.

**Delivery terms** - terms as stated on Purchase Order  
**Payment terms** - terms as stated on Purchase Order  
**Invoice Currency** - Currency of invoice should be stated and should match the currency of Purchase Order  
**VAT Registration Number** - VAT or local tax registration number of vendor company

## 20. The Perfect Invoice – Services:

ANY VENDOR CO ANY STREET ANY TOWN ZIP/POST CODE		<h1>INVOICE</h1>				
INV NUMBER 123455 INV DATE 19-Dec-13	INTERNAL CONTACT TELEPHONE (888) 123-4567 EMAIL accts@anyco.g	Accounts Department Internal contact - contact department at vendor, including phone number and email address				
<b>GE Requestor</b> - Name of the GE Requestor of material or service as indicated on Purchase Order	<b>BILL TO:</b> SEE INFORMATION ON YOUR PURCHASE ORDER OR CONTACT LOCAL BUYER GE REQUESTOR: Thomas Edison	<b>Bill To' address:</b> Address must match address shown on GE PO	<b>DELIVER TO:</b> GE P/O DELIVERY ADDRESS			
		<b>Location of Service:</b> - to correspond with address for service provision on GE PO	<b>REMIT TO:</b> ANY VENDOR CO PO BOX 123 ANYTOWN ZIP/POST CODE			
ORDER NO	DESCRIPTION - LINE - SHIPMENT NO	QTY	UNIT PRICE	TAX	EXT PRICE	
505XXXXXX	Total man hours	11				
505XXXXXX	Total labour hours LINE XX SHIP XX		\$40.00	Y	\$440.00	
505XXXXXX	Total expenses LINE XX SHIP XX		\$300.00	Y	\$300.00	
505XXXXXX	Misc Expenses LINE XX SHIP XX		\$625.00	Y	\$625.00	
					SUB TOTAL	\$1,365.00
					VAT	\$238.88
					<b>TOTAL</b>	<b>\$1,603.88</b>
PAYMENT TERMS: P/O PAYMENT TERMS INVOICE CURRENCY: P/O CURRENCY VENDOR BANK ACCOUNT DETAILS FOR PAYMENT: VENDOR VAT REGISTRATION NUMBER:		<b>Remit to address' Where the payment should be sent:-</b> •If payment by EFT, Remit to must match exactly the details submitted on EFT application form •If not on EFT, DO NOT change 'Remit To' address without notifying Accounts Payable by emailing the buyer on the PO and asking for confirmation once the changes are completed •If Bank information is required, include Bank Name, branch, address (PO Box, Street, City, Country, Routing (ABA, BLZ, CHIPS, Swift, Sortcode, etc) Account number and Beneficiary of Account). Notify Any changes in this information by emailing the buyer with the new information and asking for confirmation once the changes are completed				
<b>Payment terms</b> - terms as stated on Purchase Order <b>Invoice Currency</b> - Currency of invoice should be stated and should match the currency of Purchase Order <b>VAT Registration Number</b> - VAT or local tax registration number of vendor company						

## 21. The Country of Origin of the Goods:

Country of origin of the goods: Customs requires the invoice to specify the exact country in which the goods were physically made. For example, just because the shipment is departing from Hong Kong, it doesn't necessarily mean that the goods were manufactured in Hong Kong, and just because the seller's address is shown as Italy, it doesn't mean the goods are of Italian origin.

### The Model Invoice for Materials

<b>ANY VENDOR CO</b> <b>ANY STREET</b> <b>ANY TOWN</b> <b>ZIP/POST CODE</b>					<h1>INVOICE</h1>		
<b>INV NUMBER</b> 12345M <b>INV DATE</b> 18-Dec-13 <b>SHIP DATE</b> 18-Dec-13	<b>INTERNAL CONTACT</b> <b>TELEPHONE</b> <b>EMAIL</b>	Accts Department (888) 123-4567 <a href="mailto:accts@anyco.com">accts@anyco.com</a>					
<b>BILL TO:</b> SEE INFORMATION ON YOUR PURCHASE ORDER OR CONTACT LOCAL BUYER TAX ID GE REQUESTOR: Thomas Edison		<b>DELIVER TO:</b> GE P/O DELIVERY ADDRESS		<b>REMIT TO:</b> ANY VENDOR CO PO BOX 123 ANYTOWN ZIP/POST CODE			
ORDER NO	DESC - LINE - SHIP'T NO	PART NO	UOM	QTY	Country of Origin	UNITPRICE	EXT PRICE (USD)
505XXXXXXX	Copper Wire LINE XX SHIP	1200XXXX	EA	200	China	\$ 1.50	\$300.00
505XXXXXXX	Blasting Kit LINE XX SHIP XX	1200XXXX	BOX	50	China	\$ 0.25	\$12.50
505XXXXXXX	Hi Glow Torch LINE XX SHIP	1200XXXX	EA	5	Mexico	\$ 4.50	\$22.50
505XXXXXXX	Fuse Wire LINE XX SHIP XX	1200XXXX	30m Roll	10	Korea	\$12.50	\$125.00
PACKING/ DELIVERY NOTE No: 12356NY							
<b>CARRIER:</b> UPS <b>DELIVERY TERMS:</b> FOB						<b>SUB TOTAL</b>	\$460.00
<b>PAYMENT TERMS:</b> P/O PAYMENT TERMS <b>INVOICE CURRENCY:</b> P/O CURRENCY <b>VENDOR BANK ACCOUNT DETAILS FOR PAYMENT:</b> <b>VENDOR VAT REGISTRATION NUMBER:</b>						<b>VAT</b>	\$80.50
						<b>TOTAL</b>	\$540.40