

INVOICING REQUIREMENTS – Vietnam

As part of our strategy and continuous improvement efforts, Signify has implemented digital processing of supplier invoices.

To avoid delays that could affect the invoice payment process, it is critical that your invoices comply with:

1. our purchase order
2. general guidelines – click on the following [link for our general guidelines](#)
3. the requirements as here below.

Note: the word « invoices » used below, refers to both invoices and credit notes issued by you.

Invoice Requirement

Signify only makes payments against valid original invoices. Not complying with Legal, Fiscal and Signify requirements could result in a delay of payment or rejection of invoice.

Note: Signify does not claim that below invoice requirements cover all today applicable laws and possible future changes in the respective laws. As a Supplier, you remain responsible to ensure that the invoices you issue to Signify always comply with all applicable laws. Therefore, you are obliged to include any additional requirement not listed below.

Supplier information:

- Supplier legal name as mentioned in “Order to” section of the Purchase Order
- Supplier address must match the one as mentioned in “Order to” section of the Purchase Order
- Supplier contact details (telephone number and email address)
- Supplier Tax Information Number (TIN)
- Supplier's company seal / stamp.
- Supplier remit-to information must have full Bank details
Note Signify' s preferred method of payment is through wire transfer instead of cheque or other type of payments.
- Ship from address (only applicable for goods delivery)

Signify information:

- The correct Signify entity as mentioned in “Order from” section of the Purchase Order
- Signify bill to address as mentioned in “Order from” section of the Purchase Order
For credit note: use same address as the original invoice.
- The correct Purchase Order number issued for your company (one purchase order per invoice) as mentioned in “Order Reference Code” section of the Purchase Order
Mention this number on the first page of the invoice.
Note: do not mention any prefixes e.g. if the Purchase Order was YG8-123456890 then mention only the digits highlighted in green.
If you handle more Purchase Orders from Signify at the same time, for seamless processing and risk of delayed payment, we highly recommend you, issue a separate invoice for each Purchase Order number.
- Signify Tax Information Number (TIN) as per our purchase order
- Ship to (or delivery) address (only applicable for goods / material delivery) as mentioned in “Goods/Services to be delivered to” section of the Purchase Order

Invoice Content:

- The word “Invoice” or “Credit/Debit Note” (or the equivalent wording in local language) must be clearly printed on the invoice
- Invoice Date cannot be later than submission date
- Your Invoice reference number must be unique and not longer than 16 digits
- Currency (3-digit monetary code e.g. VND; USD; EUR, CNY ...) as mentioned in “Currency” section of the Purchase Order
The currency must be the same currency as stated on the Purchase order.

- Description and specification of goods and services delivered including quantity, price, and unit of measure of goods and services being invoiced also must be broken per purchase order line item. Unit of measure should match the unit of measure of the Purchase Order.
Line items in the purchase order should match the invoice
- Invoice amounts expressed in numbers, in the currency as per the Purchase Order broken down by:
 - Total net amount
 - Tax amount (including the Tax rate if applicable)
If multiple taxes are applicable, the tax rate for every net / taxable amount should be specified
 - Total / gross amount
- Invoice amounts broken down by purchase order line item (as mentioned in our purchase order), with our line item number mentioned.
Note: Goods / material related invoices, must not include non-related goods or material costs or transportation costs on the same invoice next to the goods / materials even in the case when the purchase order included them as separate lines.
Either such costs should be included in the goods / materials price (which must be agreed with the purchasing member of Signify) or should be invoiced separately.
Similarly, unplanned costs must be covered by a purchase order and invoiced separately.
- Tax exemption - in case no Tax (VAT) is charged or exempted, make a reference to the applicable provisions of the Tax / VAT Act or local regulation.
- Any rebates, discounts, and credits (if not included in the unit price) to be clearly mentioned
- Date of material shipment; delivery of the goods or performance of the services
- For credit notes, invoice number being credited must be stated (one credit note per invoice)

Invoice Submission:

Submit your invoice as per [the general guidelines](#).

Send invoices only once to the relevant address mentioned below. If You are not certain to which organization or Entity Code your invoice is for, please refer to the Purchase Order you have received from Signify or contact the requester that placed the order with you. You can find the Entity Code in the “Order from” field between brackets behind the Legal Entity name.

Legal Entity being billed	Entity code	Invoice submission address
Signify Vietnam Limited	VN00 / 941058	Unit 1A, 8 Floor, 76A Le Lai Street, Ben Thanh Ward, District 1, Ho Chi Minh City Vietnam

In case you use a Portal to share your invoice(s), hard copies should still be sent to the local office address with all supportive documents for Archiving purposes from the tax and legal point of view.

As a Supplier, you remain responsible for the invoices you issue to Signify.

Invoice Query:

To enquire the payment status of your invoice on real time basis, please register @ the Signify Vendor Query portal which can be accessed using this Link > [Signify Supplier Management Portal \(apexportal.net\)](#). Refer below mentioned mail for any query and registration at portal.

Reminders, statements, or any other questions/remarks should be sent to our vendor query at vq.vn@signify.com

Do not use this email for sending invoices.

Mention the Purchase Order and Invoice reference number (the same as in the invoice copy) in the subject of the email.

If your question concerns multiple invoices, please send in a format that allows to copy data (preferably in Excel format). Do not send print screen of your accounting systems, as it creates the risk of typing mistakes and additional workloads.



Vendor Master Data (VMD) / Order Query:

The questions related to the Purchase Order / Order confirmation or any changes required in the vendor master data like Name of entity, Bank details, Contact details etc., should be sent to the email address which mentioned below:

*"E-mail" section of Purchase Order.

Please note that any updates or modifications regarding your bank account details must be communicated via the email referred above. It is important to mention that payments are processed using the bank details maintained in the Vendor master data.