



## LOCAL INVOICE REQUIREMENTS FOR EMEA REGION

Category	Invoice Requirements	Austria	Belgium	Bulgaria	Czech Republic	Denmark	Egypt	France	Germany	Greece	Hungary	Ireland	Italy	Netherlands	Poland	Romania	South Africa	Spain	Sweden	Switzerland	Turkey	UK	Ukraine	
Supplier Details	Tax Office																					Yes		
Supplier Details	Authorized signature																					Yes		Yes
Supplier Details	Tax Identification Number (TIN)						Yes															Yes		
Supplier Details	VAT Identification Number	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	
FMC Details	Tax Office																					Yes		
FMC Details	Tax Identification Number (TIN)																					Yes		
FMC Details	VAT Identification Number	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
Transaction Details	VAT statement (words such as "reverse charge" or "intra-community supply of goods" on invoice. Only applicable where VAT has not been charged)	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes			Yes		

## LOCAL INVOICE REQUIREMENTS FOR LATAM REGION

Category	Invoice Requirements	Argentina	Brazil	Chile	Ecuador	Colombia	Ecuador	Mexico
Supplier Details	Tax status or type	Yes						
Supplier Details	Date of business commencement	Yes					Yes	
Supplier Details	Printing company business information including authorization code and expiration date of the forms	Yes						
Supplier Details	Tax Identification Number (TIN)		Yes	Yes	Yes			
Supplier Details	VAT Identification Number	Yes				Yes		Yes
FMC Details	Tax Identification Number (TIN)		Yes	Yes	Yes			
FMC Details	VAT Identification Number	Yes				Yes		Yes
Transaction Details	Terms of payment	Yes						
Transaction Details	Rate of any cash discount offered	Yes						
Transaction Details	Appropriate six- digit subheading from the harmonized system	Yes						
Transaction Details	Country of origin of goods/country of shipment	Yes						
Transaction Details	Tax collected/withheld if any	Yes						
Transaction Details	Startup date	Yes						
Transaction Details	First and last numbers of the invoices printed - please note that this rule is only applicable if the business is not authorized to print its own invoices	Yes						
Transaction Details	Name, registration number and authorization number to operate as printing agent	Yes						
Transaction Details	Date on which the invoice was printed - please note that this rule is only applicable if the business is not authorized to print its own invoices	Yes						
Transaction Details	Printing authorization number "C.A.I" and due date	Yes						
Transaction Details	Withholding tax status					Yes		
Transaction Details	Name or company's name of the invoice printer					Yes		
Transaction Details	Digital stamp							Yes

## LOCAL INVOICE REQUIREMENTS FOR NA REGION

Category	Invoice Requirements	Canada
Supplier Details	GST/HST Identification Number	Yes
Transaction Details	Terms of payment	Yes