LOCAL INVOICE REQUIREMENTS FOR APAC REGION

Category	Invoice Requirements	Australia	Cambodia	China	India	Indonesia	Malaysia	New Zealand	Philippines	Singapore	South Korea	Taiwan	Thailand	Vietnam
Supplier Details	Telephone Number			Yes										
Supplier Details	Company Chop			Yes								Yes		
Supplier Details	Name, position, and signature of the person authorized to sign the VAT invoice.					Yes								
Supplier Details	Name of staff issuing and reviewing invoice and collecting payment.			Yes										
Supplier Details	Authorized signature													Yes
Supplier Details	Business type (if any)								Yes		Yes			
Supplier Details	Tax Identification Number (TIN)								Yes					
Supplier Details	Australian Business Number (ABN)	Yes		Yes										
Supplier Details	VAT Identification Number		Yes			Yes		Yes			Yes		Yes	Yes
Supplier Details	GSTIN Number				Yes		Yes							
Supplier Details	GST Registration Number									Yes				
Supplier Details	Business Administration Number											Yes		
FMC Details	Telephone Number			Yes										
FMC Details	Business type (if any)								Yes		Yes			
FMC Details	Business style								Yes					
FMC Details	Authorized signature													Yes
FMC Details	Name of the banker and bank account number			Yes										
FMC Details	Tax Identification Number (TIN)			Yes					Yes					
FMC Details	VAT Identification Number		Yes			Yes					Yes		Yes	Yes
FMC Details	GSTIN Number				Yes									
FMC Details	Business Administration Number											Yes		
Transaction Details	Place of Supply				Yes									
Transaction Details	Signature or digital signature of the supplier or his authorized representative				Yes									
Transaction Details	Harmonized System of Nomenclature Code (HSN) for goods or services				Yes									
Transaction Details	Invoice Goods Ship To/Ship From Locations				Yes									
Transaction Details	Faktur Pajak and Commercial Invoice should be submitted together					Yes								

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	
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				
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