Guide for Foreign Invoice Reception - SERVICES



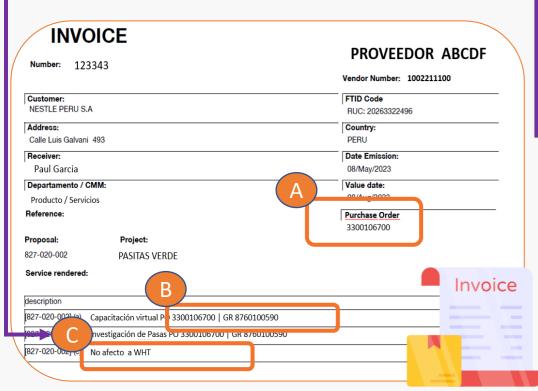
SERVICE INVOICES MAY BE SUBJECT TO WITHHOLDING TAXES FOR NON-RESIDENTS (WHT, ACRONYM FOR WITHHOLDING TAX). FOR MORE INFORMATION, PLEASE REFER TO THIS LINK.

STEP 1:

ALL INVOICES SUBMITTED MUST MANDATORILY CONTAIN THE FOLLOWING INFORMATION:

- A) ORDER NUMBER (PURCHASE ORDER) 10-DIGIT NUMBER
- B) RECEPTION CODE (GR) 10-DIGIT NUMBER
- C) SERVICE DESCRIPTION AND WHT LINE (IF APPLICABLE)

PLEASE NOTE THAT THE PURCHASE ORDER NUMBER AND RECEIPT CODE SHOULD BE PROVIDED BY THE REQUESTING USER OF THE SERVICE.



STEP 2:

SEND THE PDF OF THE INVOICE TO THE EMAIL ADDRESS: FACTURAS, ELECTRONICAS@PE, NESTLE, COM

THE SUBJECT OF THE EMAIL SHOULD INDICATE: DOCEXT - #INVOICE - NAME OF SUPPLIER

EXAMPLE: DOCEXT- INVOICE 123343- ABCDF

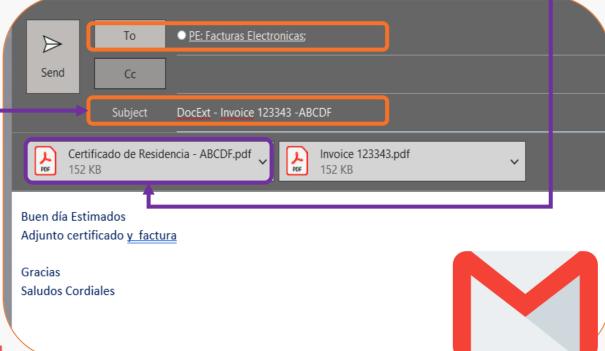
TO REDUCE WHT, YOU CAN SEND YOUR RESIDENCE CERTIFICATE ATTACHED TO THE INVOICE.

THE RESIDENCE CERTIFICATE FILE SHOULD BE NAMED AS FOLLOWS: CERTIFICADO DE RESIDENCIA - NAME OF SUPPLIER -MONTH

(* FOR MORE INFORMATION, CLICK <u>HERE</u>)

			110001
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FYAMPLE CERTIFICADO DE RESIDENCIA - ABCDE



STEP 3

YOU WILL RECEIVE AN ACKNOWLEDGMENT OF RECEIPT OR REJECTION AFTER SUBMITTED INVOICE.

IF YOU DO NOT RECEIVE AN ACKNOWLEDGMENT OF RECEIPT, IT MEANS THAT WE HAVE NOT RECEIVED YOUR INVOICE.

IN CASE YOU DO NOT RECEIVE A RESPONSE, PLEASE CONTACT

WITH THE SUBJECT: LACK OF CONFIRMATION - FOREIGN INVOICE.

ssion of invoice or Aceptación de Factura Nestle Peru DocExt - 3275 -prueba
PF PE: Facturas Electronicas To Valico, Jenny, PE-Lima San Isidro
10 & TailcOpenity, Peruma san Isiono \$\frac{3}{2}\$ Translate message to: Spanish Never translate from: English Translation preferences
3 , , ,
Admission of invoice
The documento PF_Invoice_3275_PE.pdf has been received for accounting purposes.
Dear Supplier,
The conformity of PF_Invoice_3275_PE.pdf does not mean that your document will be accounted for. It is necessary questions and inquiries, please visit the link: https://www.nestle.com.pe/nosotros/informacion-proveedores-nestle/entrega
Please note that the email Facturas.electronicas is for invoice reception only and will not receive responses to inquir https://www.nestle.com.pe/nosotros/informacion-proveedores-nestle/portal-de-proveedores-nestle.
Aceptación de Factura
El documento PF_Invoice_3275_PE.pdf fue recepcionado.
Estimado Proveedor,
La conformidad de PF_Invoice_3275_PE.pdf no significa que su documento será consultas visite link: https://www.nestle.com.pe/nosotros/informacion-proveedores-r
Recordar que el correo Facturas.electronicas es un correo para recepción de fact
s://www.nestle.com.pe/nosotros/informacion-proveedores-nestle/portal-de-proveed

TO CHECK THE STATUS AND PAYMENT OF INVOICES, PLEASE VISIT THE VENDOR PORTAL HERE

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COUNTRIES WITH DOUBLE TAXATION AGREEMENT

WITHHOLDING TAX (WHT) IS A TAX APPLIED IN PERU TO FOREIGN SUPPLIERS FOR THE SERVICES PROVIDED. THIS TAX CAN VARY FROM 0% TO 30%.

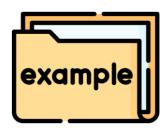
IF YOU ARE A RESIDENT OF ANY OF THESE COUNTRIES, YOU HAVE THE OPTION TO SUBMIT YOUR RESIDENCE CERTIFICATE TO OBTAIN A DISCOUNT ON THE PERCENTAGE OF TAXES APPLIED TO THE TOTAL AMOUNT OF YOUR INVOICE.





IN THE CASE OF PRESENTING THE RESIDENCE CERTIFICATE, IT IS IMPORTANT TO NOTE THAT THE DOCUMENT SHOULD NOT BE OLDER THAN 04 MONTHS. OTHERWISE, WE WILL NOT BE ABLE TO CONSIDER IT VALID FOR THE CORRESPONDING PURPOSE.

IF YOU DO NOT BELONG TO THESE COUNTRIES, PLEASE CONTACT THE CREATOR OF THE PURCHASE ORDER TO DETERMINE YOUR RETENTION PERCENTAGE.



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EXAMPLES OF RESIDENCE CERTIFICATE

WE ONLY CONSIDER CERTIFICATES WITH AN AGE OF LESS THAN 04 MONTHS; OTHERWISE, WE WILL REJECT THE CERTIFICATE.



	CERTIFICADO DE RESIDENTE DE LA APLICA PARA EVITAR LA DO (Certificate of re (For the purposes of a Convention for	CACION DE CONVEY OBLE TRIBUTACION sidency in Chile)	NIO				
Certificado (Certificate) N° 166366							
(Código de verificación (Verification code): 6XYLRY9V						
ı	IDENTIFICACION DE LA PERSONA (Identification of the person)						
1	Nombre o Razón Social (Name)						
Į.	BBR SPA						
Rut o número de identificación tributaria (Tax identification number in Chile)		Giro o Actividad Económica (Commercial Activity)					
- [76416065-7	ACTIVIDADES DE CONSULTORÍA DE INFORMÁTICA Y DE GESTIÓN DE INSTALACIONES INFORMÁTICAS					
Tipo de contribuyente (Type of taxpayer)							
	Persona Natural (Individual) X Persona Juridi	ica (Legal Person)	Otra Entidad (Other Entity)				
-	Dirección (Address)						
- I	Dirección (Address) Calle (Street) Comuna (Municipality)						
. 1	Calle (Street)	Comuna (N	funicipality)				