### Invoice requirements

Version: 3.0

vitra.

Owner: HQ finance role

#### **Invoicing requirements**

#### An incoming invoice needs to contain the following contents:

Invoicing party

The complete companies name and address.

• Bill-to party/invoice receipient

The complete companies name and address.

VAT number and VAT identification number of invoicing party

VAT number provided from your tax authorities. Potentially we ask you to provide a confirmation of the VAT number.

- Date of the invoice
- Unique, sequential invoice number
- Vitra purchase order number and position, name of purchaser, Vitra cost center
- Quantity description of the goods or services
- Time of supply or tax point, when the transaction took place
- Total amount excluding VAT

separated in case of different VAT rates.

• VAT rate and VAT amount

Vat rate and VAT amount, separated in case of different VAT rates. If an item is exempt or zero-rated please show separately.

• Total amount including VAT

total amount excluding VAT plus VAT amount

- Reason for tax exemptions
- Currency
- Bank account details of invoicing party
- Place of delivery / place of service

#### **Preconditions for e-invoicing:**

- **1.** E-invoices are only accepted, if they are mailed directly from the bill-to party to our below mentioned email accounts. Due to legal requirements any other e-mail address in our company is not possible.
- 2. We can process the following formats: .pdf, .tif. Any other format, such as .jpg, .doc, .xls etc. is not possible.
- 3. Please attach per e-mail one singe invoice.
- 4. Please send any e-invoice just once to Vitra..
- 5. Please note: if you sent us an e-invoice, do not send us an additional paper version.
- 6. Proforma invoices, reminders, delivery notes etc. need to be sent to your contact at Vitra. Do not send them to the below mentioned e-mail addresses, these are just for the invoices.

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# **Invoice requirements**

Owner: HQ finance role

## The following eMail addresses are to be used:

Deutsche Gesellschaften	
Vitra Factory GmbH	e-invoice0050@vitra.com
Modo GmbH	e-invoice0067@vitra.com
Contura GmbH	e-invoice0084@vitra.com
Vitra Design Museum GmbH	e-invoice0099@vitra.com
Vitra Holding GmbH	e-invoice0208@vitra.com
Vitra GmbH	e-invoice0226@vitra.com
Vitra Services GmbH	e-invoice0282@vitra.com
Vitra IT Services GmbH	e-invoice0250@vitra.com
Vitra Design Stiftung gGmbH	e-invoice0229@vitra.com
Schweizer Gesellschaften	
Vitra AG	e-invoice0053@vitra.com
Vitra International AG	e-invoice0075@vitra.com
Vitra Holding AG	e-invoice0201@vitra.com
<u>Länder-Gesellschaften</u>	
Vitra SAS	e-invoice0060@vitra.com
Vitra Ges.m.b.H.	e-invoice0061@vitra.com
Vitra Hispania S.A	e-invoice0070@vitra.com
Vitra Scandinavia AS	e-invoice0243@vitra.com
Vitra AB	e-invoice0259@vitra.com
Vitra A/S	e-invoice0300@vitra.com