

Information to suppliers about local specifics of the payment process in Chile (Valid as per November 1st)

Dear Hitachi Energy (Hitachi Energy Chile SA) Supplier,

As part of global standardization of the payment process within Hitachi Energy, find below the country specific information regarding the payment process.

This document contains country specific details. In case no local exception is defined in this document, the global standard applies mandatory. The latest version of the global Hitachi Energy Procure to Pay Process (P2P) – invoice handling and supplier payments for suppliers is available at the Hitachi Energy supplier portal [Supplier Invoicing](#). Note: You can find e.g., in this document a description of the usage of the End-of-Month Payment term (section 9) within Hitachi Energy.

Please submit invoices via e-invoice. Hard copy invoices will not be accepted.

How to send invoices to Hitachi Energy (related to chapter 2 of global P2P)

I. Electronic invoices via GOsocket (recommended method):

If you require support with registration contact your Hitachi Energy representative
<https://auth.gosocket.net/core/logout?id=89ed00b9ded04a60cd1520536ab07eb4>

Invoice requirements - deviations from Global Hitachi Energy standard P2P (related to chapter 6 of global P2P)

Listed below are the minimum details that an invoice must carry to ensure faster processing and avoid rejections. Please note any invoice not meeting this minimum requirement list is liable to be rejected by Hitachi Energy.

- Supplier name, number, address, and supplier reference person including contact details (telephone, e-mail etc.)
- All invoices must include Tax ID: 77063707-4 and entity name: Hitachi Energy Chile S.A
- Correct delivery (Ship-To) and invoicing address (Bill-To) of Hitachi Energy, including correct legal entity name
- Best practice is to add to the Billing Address the Hitachi Energy ERP Vendor Number
- Tax or VAT number of supplier and customer
- Invoice date (dd/mm/yyyy format, unless specified otherwise)
- Invoice number (max of 16 characters)
- Payment terms/Incoterms
- If Purchase Order invoice, state Hitachi Energy purchase order number in customer “Reference” field– in case not applicable, to be confirmed by Hitachi Energy purchaser/buyer. The purchase order number (guidance: one PO, one invoice) should be listed in the invoice header fields (together with invoice date, invoice number etc.). The Reception Form N° (FR n°) should be listed in the invoice header fields (with other information listed).
- If No Purchase Order Invoice, state Hitachi Energy name (=invoice coder/reviewer) or no-purchase order Hitachi Energy identification number in customer “Reference” field. This

should be listed in the invoice header fields (together with invoice date, invoice number etc.).The only exception is Rent and other Real Estate expenses. No-purchase order invoices without a reference will be disputed or returned/rejected

- Please adopt the position number from our purchase order
- Quantity, if applicable
- Date of delivery of Goods or Services
- Description of goods and/or services (line items and description in the purchase order should match the invoice)
- Currency
- Net amount per position
- Tax rate per position
- Total net amount
- Gross amount (total amount invoiced)
- Bank details and your complete address

Best Practice Invoice Address Bill-To example:

HITACHI ENERGY CHILE SA
Alcántara 200 Piso 7
Comuna de las Condes, 7550159
Ciudad Santiago
HE Vendor No: 123456
Tax ID: 77063707-4

Inquiries on your invoices

Please visit our website:

[Supplier Invoicing](#)