

Notes on issue invoice for foreign vendor:

1. The invoice must be remarked with PO number and PO line item.
2. The invoice must be official invoice or commercial invoice, not a proforma invoice.
3. If PO has the invoice plan, there should be different invoices based on invoice plan.
4. The invoice must have company seal or signature.
5. The description of service invoice should be same as PO description.
6. If payment term is prepayment or downpayment in the PO, please remark "prepayment or downpayment" on the invoice.
7. Please remark your e-mail address so that we can contact you easily if the invoice has any problems.

Nexperia (China) Ltd.