

Instructions concerning invoicing via PDF-invoice for small and medium invoice volumes

(not suitable for series and spare parts suppliers)

Invoices in PDF can be sent to a central Porsche AG e-mail address: The central email inbox for PDF-invoices is:

invoice@porsche.de

All invoices to Porsche AG (subsidiaries excluded) must be addressed as follows:

Dr. Ing. h. c. F. Porsche AG Kreditorenbuchhaltung Porscheplatz 1 70435 Stuttgart

The address field (address) may **not contain a Porsche internal contact** person and/or **department reference**. The order number must be stated on the invoice. If no purchase order number is available, the Porsche e-mail address of the customer/requester must be stated instead.

Only if the following conditions are met, Porsche AG can accept PDF-invoices:

- Invoice submission as PDF-attachment
- Limit of only one PDF-invoice including appendix in each e-mail
- Attachments that are relevant for the payment of the invoice must be attached as additional pages following the invoice
- Mandatory mention of the invoice number and supplier number in the subject line of each e-mail
- Invoice contents included within the e-mail text body will not be regarded, solely the contents within the attachment can be processed
- Multi-page invoices are to submitted in the front of one multi-page PDF-file
- The PDF-File must be <u>unencrypted</u>

Special legal regulations:

- Invoices containing foreign sales tax (i.e. non-German sales taxes), as well as invoice addressed to
 a Porsche sales tax identification number other than the German sales tax identification number
 must be submitted via postal service in paper form and addressed to the central mailing address
 to ensure tax compliance
- Please be advised that due to tax regulations Porsche Is only allowed to accept original invoices
 according to local sales tax law. Scanned paper documents do not fulfil this requirement. PDF
 invoices have to be originally generated in PDF-format using a minimum resolution of 200 dpi.

PDF invoices that do not meet these requirements will not be processed.

We are looking forward to a good cooperation

Best regards

Your EDI-Team Edi-rechnungswesen@porsche.de