



Invoicing instructions for AGCO Power Oy (FI09868156)

AGCO prefers receiving all invoices via electronical channels only. For invoices issued to Purchase Orders, the preferred channel is EDI or AGCO's SNC portal. For invoices without Purchase Orders, the preferred channel is e-invoice (Finvoice 3.0/Teapps). For sending e-invoices please find our OVT address below:

AGCO company	E-invoice address	OVT address	Operator	Operator ID
AGCO Power Oy	003709868156	003709868156	Telia Finland Oyj	003703575029

In the following pages you can find more information about e-invoice requirements. If you have any questions regarding e-invoicing, please contact:

Hanna Valli hanna.valli@agcocorp.com

Päivi Seppo paivi.seppo@agcocorp.com

Please note that a **reference must be given when AGCO Power Oy is invoiced**. Purchase order number (if applicable) and name of contact person/orderer needs to be visible on the invoice in e-mail format firstname.lastname@agcocorp.com. PO-invoices without PO-number will be returned back to the sender.

Please address your invoices to AGCO Power Oy with the below stated 'bill to' address. Please note that the 'Bill To' address is not the same as the shipping/delivery address or 'sold to/buyer' address on your invoices.

AGCO Power Oy
c/o Accounts Payables
P.O.Box: 457
Budapest
Hungary
1538 (zip code)

Please note that we do not accept paper invoices received via post. In case you are not able to provide invoices with any of the electronical channels, please send invoices in PDF-format (one invoice per one e-mail, invoice attachments must be included in the same PDF-file) via e-mail to our Accounts Payable department: payables.agcopower@AGCOcorp.com

You can also send queries, balance of open invoices, reminders etc. to the above e-mail address.

Please note that we are able to provide you a payment remittance advice electronically. In order to deliver it to you, please provide an e-mail address to which you want to receive these documents automatically after each payment run.

Payment remittance e-mail addresses will be set up by our vendor master data team, so please send the above mentioned information to vendormasterdata@uk.agcocorp.com

Please check that e-invoices you are sending meet the requirements described on the next page

Below information needs to be found in the e-invoice in a correct element:

- Seller's VAT number
- Buyer's VAT number
- Purchase order number
- Buyer/orderer name and/or e-mail address
- Seller's supplier number in AGCO system
- Buyer's customer number in seller's system
- Any other information required by law

Thank you for your understanding and cooperation.

AGCO Accounts Payable team

Element name	Description and example	Mandatory information	AGCO invoicing requirements
SellerOrganisationName	Seller name		Vendor name
SellerOrganisationTaxCode	VAT-number (FI999999999)	Supplier VAT-number	Vendor VAT number
SellerPostalAddressDetails	Seller address information		Vendor address
SellerOrganisationUnitNumber	OVT code (OVT-tunnus, SFS)		Vendor OVT code
SellerAccountDetails	Seller bank account details		Payment details/bank account
BuyerOrganisationTaxCode	VAT-number (FI999999999)	Buyer (AGCO company) VAT-number	AGCO entity VAT number
BuyerPostalAddressDetails	Buyers address information		AGCO invoice address
BuyerEmailAddressIdentifier	E-mail address	Orderer (AGCO contact person) e-mail address	Requestor ID
InvoiceRecipientEmailAddressIdentifier	E-mail address	Orderer (AGCO contact person) e-mail address	Requestor ID
DeliveryPostalAddressDetails	Address details		AGCO delivery address
DeliveryPostCodeIdentifier	Post code		ZIP code of the city
CarrierName	Name of the carrier		Carrier name
PackageWeight	Gross		Gross weight (package)
PackageNetWeight	Net		Net weight (package)
TransportCarriageQuantity	Number of transport carriages		Number of packages/sizes
Attribute: QuantityUnitCode	Number of items (pcs, unit, piece)		Package/box number (1 of X)
InvoiceNumber	Invoice number given by seller		Invoice number
InvoiceDate	Creation date of invoice, given by seller		Invoice date
BuyersSellerIdentifier	Sellers identifier in buyers system	Sellers supplier number in AGCO ERP	Vendor's AGCO vendor code
SellersBuyerIdentifier	Buyers identifier in the sellers system	Buyers customer number in sellers ERP	Customer subscriber number
OrderIdentifier	Identifier given by buyer when order was done (order number)	Purchase order number (PO)	AGCO purchase order number
OrderDate	Date when order was done		PO date
InvoiceTotalVatExcludedAmount	Total amount of invoice without value added tax		Net total in vendor currency
InvoiceTotalVatIncludedAmount	Total amount of invoice with value added tax		Gross total in vendor currency
PaymentTermsDetails	Invoice payment terms		Payment terms
ArticleIdentifier	Article ID given by seller (EAN etc.)		Vendor part number
ArticleName	Name of the product or service		Description of the goods/service
BuyerArticleIdentifier	Article ID given by buyer (EAN etc.)		AGCO part number
InvoicedQuantity	Invoiced quantity		Quantity
Attribute: QuantityUnitCode	kg, m, kvh/h etc.		Unit of pack
RowIdentifier	Identifier given by buyer when order was done		PO line number
RowDeliveryDate	Date when product or service was delivered		Shipment date
RowDeliveryNoteIdentifier	Covering note/dispatch advice (lähetenumero, kuormakirja, lähetysluettelo)		Advice shipping note/delivery note
CNCode	Custom CN code		Harmonized tariff code (HTC)
CNOriginCountryCode	CN origin country ISO 3166 code		Country of origin
RowPackageDetails	Package information of row		Unit of pack
EpiRemittanceInfoIdentifier	Payment details (global reference number etc.)	Reference number (in Finland)	Payment reference