

Argentina Invoicing Options

Applicable to the following Oracle Entities:

Oracle Argentina S.R.L.

Oracle Invoicing Methods

Argentina Government Mandated Process

Micro, small, or medium-sized enterprises (PYME enterprises) need to send Electronic Invoices to the Electronic Tax Domicile (DFE) portal for validation. Upon validation by the DFE Portal invoices will be automatically sent to Oracle.

Hard Copies

All non-PYME enterprises should mail invoices to the billing location based on the Oracle entity below:

Oracle Legal Entity Name	Bill to Address
Oracle Argentina S.R.L.	Oracle Argentina S.R.L. Juana Manso 1069, Piso# 07, Buenos Aires, Puerto Madero C1107CBU Capital Federal, Argentina

Questions?

Please contact [p2p-helpdesk](#) [ww@oracle.com](mailto:ww@oracle.com) if you want to know more about how to invoice Oracle.