

Israel Invoicing Options

Applicable to the following Oracle Entities:

Oracle Israel Ltd	Oracle Ravello Systems Ltd
Oracle Crosswise Limited	Oracle Demantra R&D Center Israel Limited

Oracle Preferred Invoicing Methods

PDF

Email invoices as a PDF to SUPPLIER-INVOCING_IL@ORACLE.COM.

Create invoices by following the below instructions:

1. Include the respective details on the invoice bill per the Oracle Purchase Order standard.
2. Ensure the invoice includes the Oracle Purchase Order Number.
3. Use system-generated PDF invoice format / text-based PDF files to increase invoice scanning accuracy.
 - a. Invoice layout should be easily readable and include all relevant fields
 - b. Scanned invoice images should have a minimum Dots per Inc (DPI) of 300x300
4. Send one email with one attachment per invoice.

Note! Multiple attachments accompanying the PDF invoice, such as supporting documents, are not currently supported. Any invoice requiring support documents should be sent to the **bill to address** of the legal entity.

Hard Copies

Mail invoices to the billing location based on the Oracle entity below:

Oracle Legal Entity Name	Bill to Address
Oracle Israel Ltd	Oracle Israel Ltd Hamerton House, 18 Aharon Bart St Kiryat-Arye, PO Box 3226 Petach Tikva, 4951448 Israel
Oracle Ravello Systems Ltd	Oracle Ravello Systems Ltd Hamerton House 18 Aharon Barth St Kiryat-Arye PO Box 3226 4951448 Petach Tikva Israel

Oracle Crosswise Limited	Oracle Crosswise Limited Azrieli Center, Round Tower 132 Menahem Begin Road Tel Aviv 6701101 Israel
Oracle Demantra R&D Center Israel Limited	Oracle Demantra R&D Center Israel Limited Hamerton House 18 Aharon Barth St Kiryat-Arye PO Box 3226 Petach Tikva 4951448 Israel

Questions?

Please contact p2p-helpdesk_ww@oracle.com if you want to know more about how to invoice Oracle.