

Italy Invoicing Options

Applicable to the following Oracle Entities:

Oracle Italia S.r.l.	Oracle Global Services Italy S.r.l.
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Oracle Invoicing Methods

Italy Government Mandated Process

Domestic Invoices

Follow the government required process of sending all invoices to the Italian government SDI portal referencing:

Oracle Legal Entity Name	SDI Reference Information
Oracle Italia S.r.l.	VAT ID: IT03189950961 Recipient ID: RS76RHR
Oracle Global Services Italy S.r.l.	VAT ID: IT10808320963 Recipient ID: RS76RHR

Foreign invoices

Send invoices to emea-scanning_ro@oracle.com.

Oracle Legal Entity Name	Bill to Address
Oracle Italia S.r.l.	Oracle Italia S.r.l. Attn: Accounts Payable Via Massimo D'Azeglio, 4 MILANO 20154 MILANO
Oracle Global Services Italy S.r.l.	Oracle Global Services Italy S.R.L. Attn: Accounts Payable Via Massimo D'Azeglio, 4 MILANO 20154 MILANO

Questions?

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