

## Peru Invoicing Options

### Applicable to the following Oracle Entities:

Sistemas Oracle del Peru S.R.L.
---------------------------------

## Oracle Invoicing Methods

### Peru Government Mandated Process

Follow the government required process of submitting invoices to the Peruvian SUANT portal for approval prior to submitting to Oracle.

Upon SUANT portal approval, supplier to email invoices in PDF and XML format to [finance\\_cr@oracle.com](mailto:finance_cr@oracle.com) for processing.

### Hard Copies

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

Oracle Legal Entity Name	Bill to Address
Sistemas Oracle del Peru S.R.L.	Sistemas Oracle del Peru S.R.L. Av El Derby # 055 Torre 1 Oficina 502 Santiago de Surco 15023 Lima Peru

## Questions?

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