

Sending invoices to Essent

There are 2 possibilities for sending invoices. Option 2 is only allowed if you are not yet invited to use SAP Business Network (option 1):

1. Using SAP Business Network (Ariba)

The SAP Business Network (Ariba) e-invoicing platform is now the standard process for sending invoices. You must always use the Ariba Network for invoicing once on-boarded, other methods will not be accepted. If you are not yet invited to use the Ariba Network, you can use option 2 for sending your invoices. You can find more information about the Ariba Network using the following link:
<https://sap.com/products/business-network/suppliers/standard-account.html>

For questions regarding Ariba Network invoicing please contact: AribaEnquiries@eon.com.

2. Digitally through invoices_essent@eon.com

Some important requirements must be met to ensure your invoice is successfully processed:

- Only 1 invoice in 1 pdf-file per mail is allowed (only the first invoice will be put correctly into the system. Other invoices will become attachments instead of different invoices).
- Only pdf-formats will be processed (no excel, word, xml or other formats)
- Only invoices will be processed (so no dunning documents)
- Invoices sent through traditional mail (hard copy) will not be accepted.
- The formal place of establishment should always be mentioned on the invoice.

Place of establishment:

<Name of Business Unit>
Willemsplein 4
5211 AK 's-Hertogenbosch
Nederland

For questions about invoices, payment reminders and dunning documents you can contact our Accounts Payable department via email address: ebscj.ap.nl@eon.com.

In the email please mention your company name, invoice number and Essent company name (as mentioned in "place of establishment" on the purchase order).

Registered mail can be sent to:

<Name of Business Unit>
Willemsplein 4
5211 AK 's-Hertogenbosch
Nederland

INVOICE REQUIREMENTS

1. Statutory invoicing requirements:
 - a. Invoice date;
 - b. Unique invoice number;
 - c. Clear description of the goods or services supplied;
 - d. Date on which the goods or services were supplied if this date can be determined and differs from the invoice date;
 - e. Breakdown of the amounts according to the different VAT rates charged;
 - f. Unit price excluding VAT and any discounts (if applicable);
 - g. The VAT rate charged and the amount of VAT payable;
 - h. The VAT amount must be shown in the currency of the member state where the delivery was made or the service(s) supplied;
 - i. Any exemption, reverse charge or intra-Community supply of goods must be stated on the invoice (please mention also the VAT number of the customer);
Please be aware: when it concerns intra-Community supply of goods/material you have to mention 4 additional items on the invoice because these are requirements for the intrastat tax declaration:
 - HS-number (statistic number of goods/material)
 - Weight in kg of the goods/material
 - Land of origin goods/material
 - Way of transportation goods/material (truck, train, ship)
 - j. The VAT number of the supplier (if goods/services are subject to VAT);
 - k. The name and address of the supplier;
 - l. The company's registration/incorporation number;
 - m. The name and address of the customer.

The statutory invoicing requirements apply to Dutch invoices and invoices from other EU member states. If your country has special VAT requirements make sure that your invoice complies with these requirements.

If one of the above requirements is missing or is wrongly shown on the invoice, it will not be processed by Essent and the invoice will be returned.

2. Additional Essent invoicing requirements
 - a. It is obligatory to mention the purchase order number on the invoice;
 - b. Credit notes are to be credited in one go, in other words the amount on the credit note must be exactly the same as the invoice to be credited. The credit note should also state the invoice number to which it relates;
 - c. The contact person/budget holder (if known);
 - d. If supplying/invoicing in instalments, state the instalment number;
 - e. If the invoiced amount is higher than the purchase order, first contact your contact person. Send a separate invoice for additional work;
 - f. State the bank account to be paid into and the currency in which the payment is to be made.

If the invoice does not meet invoice requirement 2a, the invoice will be returned. If the additional invoicing requirements are not met, Essent cannot guarantee that the invoice will be paid within the stated payment period.