



**Invoice Submission Requirement by Country**  
(refer to country of the “Bill to” address on your PO)

Last updated: August 2020

Countries where **hardcopy** invoice is required<sup>1</sup>

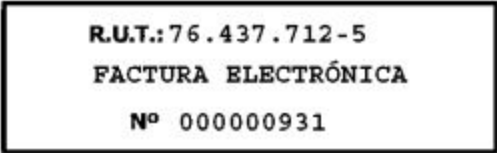
Countries where **electronic** invoice is permitted<sup>2</sup>  
([please submit your invoices online](#) in PDF)

Argentina <sup>3</sup>	Australia
Chile <sup>4</sup>	Austria
China	Belgium
Colombia <sup>8</sup>	Bermuda
Ghana	Brazil <sup>7</sup>
India	Bulgaria
Kenya	Canada
Mexico <sup>5</sup>	Croatia
Peru <sup>9</sup>	Czech Republic
Philippines	Denmark
Russia	Egypt
Serbia	Finland
Taiwan	France
Thailand	Germany
Turkey <sup>6</sup>	Greece
Uganda	Hong Kong
	Hungary
	Iceland
	Indonesia
	Ireland
	Israel
	Italy
	Japan
	Korea
	Lithuania
	Luxembourg
	Malaysia
	Mauritius
	Netherlands
	New Zealand
	Nigeria
	Norway
	Poland
	Portugal

	Romania Senegal Singapore Slovakia South Africa Spain Sweden Switzerland Tunisia UAE Ukraine United Kingdom United States Uruguay <sup>10</sup>
--	--

**Additional information:**

1. For all other invoices where a hardcopy is required to be mailed to Google, please refer to the 'Mail to' address on your PO.
2. Invoices for POs with a 'Bill to' address in countries where electronic invoice submission is permitted should be submitted in PDF format online: <https://gist-uploadmyinvoice.appspot.com/>. If invoices are submitted electronically please DO NOT also send in a hardcopy invoice as this will delay payment processing.
3. **Argentina invoices:** If the invoice has a C.A.I. number or none: Vendor to submit invoice in hardcopy to the address on the PO. If the invoice has a C.A.E. number: Vendor to submit invoice electronically via [p2phelp@google.com](mailto:p2phelp@google.com)
4. **Chile invoices:** Vendors are allowed to submit electronically to [facturasdataluna@cl.pwc.com](mailto:facturasdataluna@cl.pwc.com) (Dataluna) or [facturasloboflores@cl.pwc.com](mailto:facturasloboflores@cl.pwc.com) (Loboflores) provided that: (Loboflores is an inactive entity)
  - Local Suppliers need to be registered in the local Tax Authority
  - Invoice needs to have the legend: FACTURA ELECTRONICA in the invoice with a correlative number and with the RUT of the Supplier, example:



5. **Mexico invoices:** The Mexico [SAT](#) mandates some suppliers to submit a valid XML file along with their

invoice. If you are [required](#) to submit XML, your invoice will only be processed if we receive a valid XML file along with a PDF copy invoice to [p2phelp@google.com](mailto:p2phelp@google.com). All other suppliers should send paper copy invoices to the submit-to address listed on the PO.

6. **Turkey invoices:** The Turkish authorities require suppliers that are registered with the TRA to submit invoices through the TRA portal. If the supplier is not registered it still needs to send the hardcopy invoice to:

Attn: Accounts Payable  
Iron Mountain Slovakia s.r.o.  
Na Pántoch 18  
LC Rača  
831 06 Bratislava  
Slovakia

7. **Brazil invoices:** we accept electronic invoices (Nota Fiscal) via email to [p2phelp@google.com](mailto:p2phelp@google.com), the sender must include:
- Invoice file (PDF format). Include PO number on invoice.
  - XML file (if goods invoice) (XML is not used/required for Brazil but it's sent by suppliers)
  - If PO is not indicated on the invoice, include it as PDF.
  - Subject of the email must begin with: "Google Brazil - Soft Copy - Invoice", example: "Google Brazil - Soft Copy - Invoice 1234". This subject title should only be used for invoice submission.

If the invoice is not originally electronic (hand written invoice) then it should be submitted in hardcopy. Invoices for Brazil can not be submitted via the submission online portal.

8. **Colombia invoices:** Vendors are allowed to submit electronically to [facturaciongooglecolombialimitada@co.pwc.com](mailto:facturaciongooglecolombialimitada@co.pwc.com)

- Suppliers can send e-invoices, if they are registered in National Directorate of Taxes and Customs ('DIAN') The invoice will have a CUFE number, e-invoice unique code. Those points should be validated by PWC before sending the invoice to AP.
- Invoice needs to have the legend: FACTURA ELECTRONICA DE VENTA

9. **Peru invoices:** Vendors are allowed to submit electronically to [google.peru@pe.pwc.com](mailto:google.peru@pe.pwc.com)

- Suppliers can send e-invoices, if they are registered in La Superintendencia Nacional de Aduanas y de Administración Tributaria (SUNAT) [www.sunat.gob.pe](http://www.sunat.gob.pe). This point should be validated by PWC before sending the invoice to AP.
- Invoice needs to have the legend: FACTURA ELECTRONICA in the invoice with a correlative number and with the RUC of the Supplier

10. **Uruguay invoices:** Vendors are allowed to submit electronically to [ap\\_google@uy.pwc.com](mailto:ap_google@uy.pwc.com)

- Suppliers can send e-invoices, if they are registered in DGI (General Tax Directorate). This point should be validated by PWC before sending the invoice to AP.
- Invoice needs to have the legend: E- FACTURA in the invoice with a correlative number and with the RUT of the Supplier