

The Supplier's Guide to Invoicing Accenture – Taiwan

埃森哲供應商發票開立指南——臺灣

Dear Supplier,
尊敬的供應商，

Thank you for providing goods or services to Accenture. This guide contains important information about:

感謝您為埃森哲提供商品或服務。本指南包括以下重要資訊：

- Establishing and maintaining your Accenture supplier profile;
- 建立和維護貴公司的“埃森哲供應商資料”；
- Special instructions for purchase order invoices;
- 採購訂單發票的特別說明；
- Preparing invoices for Accenture;
- 準備開立至埃森哲的發票；
- Submitting invoices to Accenture;
- 寄送發票至埃森哲；

1. Establishing and maintaining your Accenture supplier profile

1. 建立和維護貴公司的“埃森哲供應商資料”

Make sure the details we have on file remain current. Please notify Accenture immediately by contacting apssc.requisition@accenture.com if there are any changes to the following:

為確保我們檔案資訊的即時性，如果貴司以下資訊有任何變化，請立即聯絡通知埃森哲 apssc.requisition@accenture.com

- Company name;
- 公司名稱；
- Mailing address;
- 郵寄地址；
- Purchase order receipt email address;
- 接收採購訂單的電子郵件地址；
- Contact information;
- 連絡人和聯繫方式；
- Bank information;
- 銀行資訊；
- Phone or fax.
- 電話或傳真。

2. Special instructions for Purchase Order invoices

2. 採購訂單發票的特別說明

It is very important when supplying goods or services to Accenture, to do so only upon receipt of an official Purchase Order (PO). At the discretion of Accenture, goods or services received without an official purchase order would risk non-payment, unless an alternative arrangement has already been agreed with our procurement function. You can contact Accenture Procurement at procurement.support@accenture.com. Accenture's official Purchase Orders will be sent via email or fax notifications from Accenture's procurement tool, Ariba Buyer, bearing the sender's address via

email: Accenture.Purc.Order@accenture.com. Please ensure you are able to receive emails from this address accordingly.

僅根據正式的採購訂單向埃森哲提供商品或服務是非常重要的。除非供應商與採購部門以其他形式(如合同)達成了一致,否則任何沒有正式採購訂單的商品或服務將承擔無支付的風險。您可以通過procurement.support@accenture.com聯繫埃森哲採購部。埃森哲的正式採購訂單將由埃森哲採購系統Ariba Buyer通過電子郵件或傳真發送,郵件顯示的寄件者的位址為Accenture.Purc.Order@accenture.com。請確保您能夠接收來自此郵寄地址的電子郵件。

Other special instructions

其他特殊說明

- The format of the invoice should observe the following guidelines:
- 發票格式應遵循下列準則:
 - The total for invoices should be equal to the total for the Purchase Orders;
 - 發票金額總額等於採購訂單金額總額;
 - Charge for services and expenses must be itemized on separate lines;
 - 服務費用和其他費用必須分別列出;
 - Always quote the Purchase Order number (which starts with 60XXXXXXXX, referring to e-PO).
 - 請務必在發票上註明採購訂單編號(以60XXXXXXXX開頭,參見電子版採購訂單)。

Please do not:

請不要:

- Mark the purchase order number with a highlighter as this affects the quality of our invoice scanning;
- 用螢光筆標記採購訂單編號,因為這會影響我們發票掃描的品質;
- Scribbled or unrecognizable handwriting of the Purchase Order numbers on the invoice;
- 發票上的手寫採購訂單編號字跡潦草或無法辨認;
- Quote the Purchase Requisition number (which starts with PRXXXXXX).
- 標注的是採購申請編號(以PRXXXXXX開頭)。

3. Preparing invoices for Accenture

3. 準備開立至埃森哲的發票

When preparing invoices, please ensure you include the following information:

當您準備發票時,請確保包括以下資訊:

- Chinese Company Name;
 - 公司中文名稱:埃森哲股份有限公司或者埃森哲(股)公司;
 - VAT Registered number(22435633);
 - 統一編號:22435633;
 - The Vendor's VAT chop;

- 供應商的統一發票專用章；
- The invoice date information;
- 發票開立日期；
- Description;
- 發票內容；
- Sales Amount;
- 銷售額合計；
- VAT Amount;
- 營業稅合計；
- Total Invoice Amount;
- 發票金額合計；
- Chinese amount in words;
- 中文大寫金額；

Any incomplete information may result in delay in payment from Accenture.

任何不完整資訊可能導致埃森哲延遲付款。

Before VAT submission :

If you are issuing a new invoice against the previous one, quote the corresponding invoice reference against which the new invoice is being issued.

營業稅申報之前：

如果您需要用一張新的發票替換原有的發票，需要註明原開立發票編號。

After VAT submission:

If you are issuing a credit note against a cancelled invoice, quote the corresponding invoice reference against which the credit note is being issued.

營業稅申報之後：

如果您需要做一個進貨折讓單來沖掉已經作廢的發票，需要註明原開立發票編號。

4. Submitting Original invoices to Accenture

4. 寄送發票正本至埃森哲

Kindly submit original Hard copy invoices to Accenture contact who requested the goods or services within five business days from the invoice date :

請在發票開立後的五個工作日內將發票原件寄送至要求產品或服務的埃森哲聯絡人：

Suppliers should send their invoice for the attention of the Accenture contact at the **Invoice To** address, unless otherwise directed by their Accenture contact.

The Accenture contact can be found in the Purchase Order: Requested by : xxx

除非您的埃森哲聯絡人特別說明，否則供應商應該將發票原件寄送至“發票寄送地址”。

採購訂單上面的“提交者 xxx”就是您的埃森哲聯絡人

Invoice To Addresses:

發票寄送地址如下：

Accenture Co., Ltd.
Level 16, No 207,
Tun Hua S. Road,
Sec. 2, Taipei 106,
Taiwan

埃森哲股份有限公司

106 臺北市大安區敦化南路二段207號16樓

For more information and assistance regarding your Accenture Supplier Profile, invoice or payment processing, please contact our requesters or Accenture at APSSC.Requisition@accenture.com. For creating any purchase request, purchase order-related questions, sourcing or procurement inquiries, please send it to procurement.support@accenture.com

欲瞭解更多“埃森哲供應商資料” · 發票和支付的相關資訊請聯繫採購申請人或者 APSSC.Requisition@accenture.com, 關於採購申請的創建 · 採購訂單的相關問題 · 採購詢價 · 請聯繫 procurement.support@accenture.com

Kind regards

此致

Accenture Procurement

埃森哲採購部

Accenture is committed to conducting its business free from unlawful, unethical or fraudulent activity. Suppliers are expected to act in a manner consistent with the ethical and professional standards of Accenture set forth in the Accenture Code of Business Ethics, including reporting promptly unlawful, fraudulent or unethical conduct. Accenture has established reporting mechanisms and prohibits retaliation or other adverse action for reporting such conduct. A copy of the Accenture Code of Business Ethics can be found at the following address: <https://www.accenture.com/us-en/company-ethics-code>

埃森哲致力於開展合法、道德、誠信的業務。供應商需遵守道德和埃森哲商業道德準則，包括及時告知違法、欺詐或不道德的行為。埃森哲已經建立報告機制，並禁止因為報告這類行為的報復或其他不利行動。埃森哲商業道德準則副本詳見 <https://www.accenture.com/us-en/company-ethics-code>

In the event of any conflicts between English version and the others, the English version prevails.

在英語版本和其他版本存在任何衝突的情況下，以英文版本為準。