

Yondr Germany GmbH

INVOICE INFORMATION REQUIREMENTS

Please ensure the invoice submitted contains the following information.

Incorrect invoices will be rejected. Do not combine multiple invoices into a single PDF.

General requirements

- Your company name, address and payment instructions
- Your company VAT identification number
- Invoice must contain the correct Yondr company with the correct registered address, please see below:

Company name	Address	VAT ID nr.	Company registration nr.
Yondr Germany GmbH	Escherheimer Landstrasse 14, 60322 Frankfurt am Main, Germany	To be provided	HRB 118435

- The invoice number
- The invoice date
- **Purchase order number (PO) or subcontract number and buyer's name**
- The date on which the goods or services were supplied
- The quantity and type of goods supplied
- The nature and type of services supplied
- The location of where goods or services were supplied



Invoice will be rejected if not included!

VAT requirements

- The price per piece or unit, excluding VAT
- Any reductions that are not included in the price
- The VAT tariff that has been applied
- The cost (the price excluding VAT)
- The amount of VAT
- The total gross value of the invoice (amount to be paid)
- In case of advance payment: the date of payment, if this is different from the invoice date
- If applicable – the indication “the reverse charge”
- If the invoice is issued by the recipient or by a third party authorized by the recipient, the indication “Gutschrift”

Please send invoice to apde@yondrgroup.com and include the buyer/purchaser in CC.
Please send only **ONE invoice per mail.**