

Dear valued Supplier,

Important Notice – E-Invoicing Transition for Belgian Suppliers

Effective **1 January 2026**, Umicore Specialty Materials Brugge NV will only accept invoices from Belgian domestic suppliers via the **Peppol network** or the **SAP Business Network (Ariba)**.

Please take note of the following guidelines:

- Invoices may be sent via Peppol starting **1 December 2025**. **From 1 January 2026**, submission via Peppol or SAP Business Network Ariba becomes **mandatory**.
- Do not send PDF invoices to our invoicing email addresses once you begin submitting via Peppol or Ariba.
- Always **include the PDF invoice within the XML file** to ensure timely processing and payment.
- **Always include the usual email address in the XML file** to support timely processing and payment.
- **Invoicing requirements** remain the same as for the pdf sent invoices
- **Purchase Order (PO)**: Enter the correct PO number in the field "OrderReference". The PO must consist of exactly 10 numeric characters. Ensure that the PO number corresponds to the correct legal entity.
- **Invoice Attachment**: Include the invoice number in the file name of the attached invoice PDF.
- **Other Attachments**: Do not include the invoice number in the file names of additional documents such as terms and conditions or timesheets.
- This change applies **only to Belgian domestic suppliers**. Cross-border suppliers are not impacted and should continue using existing invoicing channels.
- Umicore is registered on Peppol. Please ensure your systems are updated accordingly. (*see below table*)

If you have any questions, please contact us at: ap.helpdesk.be@eu.umicore.com

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As part of Umicore's ongoing policy to continuously improve efficiency and service quality to customers and suppliers alike, we would like to inform you on our overall electronic strategy to move away from paper based financial transactions. Consequently, submitting your invoices via paper is no longer preferred but you are strongly encouraged to submit invoices by email without delay to ensure timely and accurate payments.

WHERE AND HOW TO SUBMIT YOUR INVOICE:

PDF copy of your invoice should be submitted to bgsz.invoices@eu.umicore.com. Note, this email address is only for invoice submission and is not manually monitored. Only invoices and attachments in accordance with below guidelines are transferred to our invoice processing system.

- Only 1 invoice (= 1 PDF) per email is allowed. Additional documents related to the invoice can be attached in the same email if relevant. If additional documents are attached, the file name of the invoice-PDF needs to be mentioned in the email subject text
- Invoice must be in PDF format and computer generated. Scanned images of hardcopy invoices cannot be accepted for tax compliance purposes
- Special characters are not supported in the file name

INVOICING REQUIREMENTS: See sample invoice on the next page

When invoicing Umicore for goods and services or when issuing a credit note, print all required information. Handwritten information will not be recognized.

1. Umicore Invoice address which can be found on the Purchase Order
2. Supplier contact info (company name, address, email, phone number and Umicore vendor number as indicated on your Umicore Purchase Order)
3. Supplier VAT number and Umicore VAT number, irrespective of VAT charged on invoice
 - Invoices which are subject to domestic VAT are preferably issued in local currency
 - VAT % and amount as separate line items
4. Supplier invoice or reference number (related invoice number in case of credit note)
5. Supplier bank details (including IBAN and SWIFT)
6. The date of your invoice, which should never be before the date of the purchase order nor before the delivery of goods and services, unless otherwise agreed
7. Invoice currency in iso-code (i.e. EUR, GBP, USD, PLN, DKK...) matching the issued PO
8. Umicore PO number and relevant line item
 - Line item descriptions on the invoice must match the PO (item/PO line/description/Unit Of Measure and payment term)
 - Different PO numbers on the same invoice are not allowed
9. Umicore contact name, email address and cost center if no PO is issued

If you do not know your Umicore PO number, please connect with your Umicore contact person prior to submitting your invoice.

If any required information is missing from your invoice, your invoice may be returned to you. If this occurs, you will need to correct the invoice and resubmit for processing.


WHERE TO GO FOR HELP:

For inquiries about invoice requirements and payment status contact ap.helpdesk.be@eu.unicore.com

For more invoicing requirements & guidelines, please visit the Supplier Zone on our global homepage: www.unicore.com/en/supplier-zone

This is a sample invoice.
 Depending on the nature of the expense and country invoiced, additional details may be required.

Invoice no. 190010 4



From 2

Name 3 ABC NV - VAT: BE0123.456.789

Email ABC@business.com

Address

Hoofdstraat 107

Antwerpen

2000

To 1

Name Umicore NV - VAT BE 0401.574.852

Email hbnz.invoices@eu.unicore.com

Address

Adolf Greinerstraat 14

Hoboken

2660

Email Business 9 firstname.lastname@unicore.com

Number INV190010

Date 6 Oct 15, 2019

Terms 60 Days

Due Dec 14, 2019

Currency 7 EUR

Description	Rate	Qty	Amount	Tax
8 <div style="border: 1px solid red; padding: 2px;"> PO 3300000000 - LINE 10 IT Hardware - HDMI cables & connectors </div>	75.00	10	€750.00	
9 <div style="border: 1px solid red; padding: 2px;"> Cost center HBN123456 Delivery cost </div>	25.00	1	€25.00	

Subtotal	€775.00
Discount (2%)	(€15.50)
Tax (21%)	€159.50
Total	€919.00
Balance Due	€919.00

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Notes

Payment instructions: 5

IBAN: BE01 2233 4455 6677

SWIFT/BIC: GEBA BE BB

Terms and conditions are available on the backside