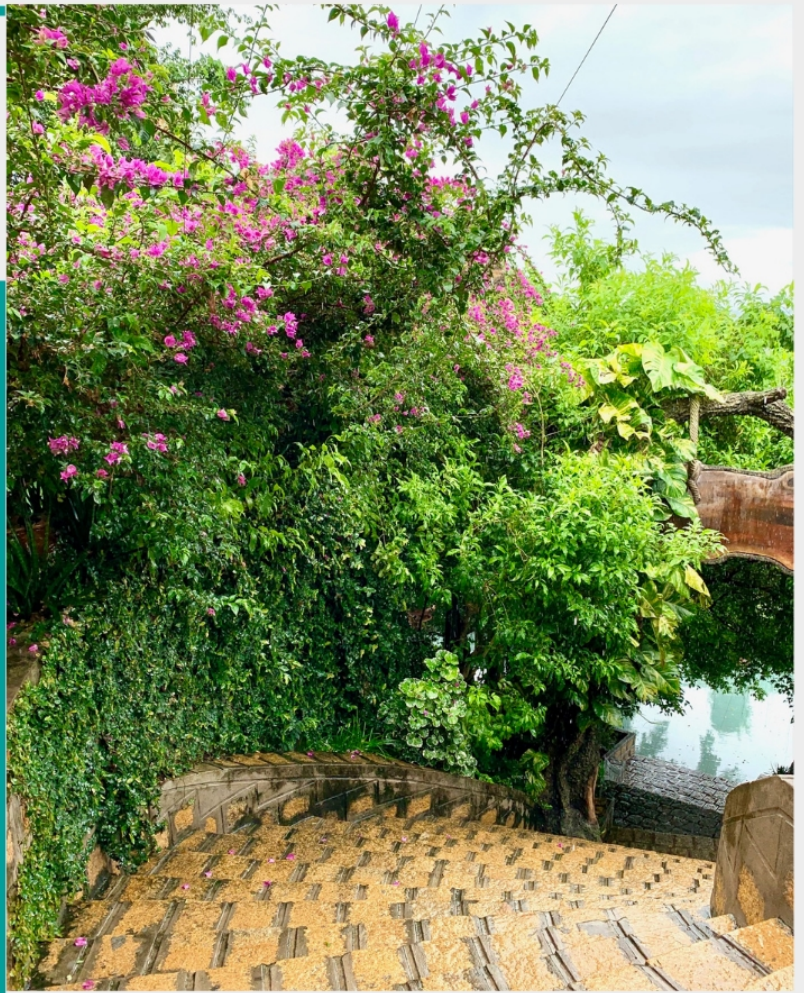


# INVOICE SET-UP



Invoice (a.k.a VAT invoice or “Red Invoice”) is one of significant supporting document in terms of accounting and tax declaration for all enterprises when doing business in Vietnam. VAT invoice template is required to register with tax authority prior official issuance.

## CERTAIN INFORMATION

There are certain information required to be reflected on VAT invoice

- Information of seller & purchaser (Company’s name, address, tax code)
- Information of services, trading goods (Quantity, unit price, net amount, tax rate applicable, tax amount, total)
- Date of transaction
- E-signature of the seller



## VIETNAM PRACTICES

Aiming to release the burden from paperwork custody and apply advanced technology, e-invoice is designed to facilitate enterprises in doing business. It works based on e-invoice platform.

All firms are required to switch to use e-invoice from July 2022. (\*)

(\*) Circular 78/2022 dated 17 Sep 2021

## GET IN TOUCH



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