

Serbia Invoicing Options

Applicable to the following Oracle Entities:

Oracle Srbija & Crna Gora d.o.o.

Oracle Invoicing Methods

Serbia Government Mandated Process

Domestic suppliers

Follow the government required process of submitting invoices for registration and approval to the Serbian Government Portal.

Once approved via the Serbian Government Portal, the government validated invoice copy will be automatically sent to Oracle.

Foreign Suppliers

Foreign suppliers should send invoices to Oracle directly to emea-scanning_ro@oracle.com.

Oracle Legal Entity Name	Bill to Address
Oracle Srbija & Crna Gora d.o.o.	Oracle Srbija & Crna Gora d.o.o. Bulevar Zorana Djindjica 64a/5th floor Beograd 11 070 Serbia

Questions?

Please contact p2p-helpdesk_ww@oracle.com if you want to know more about how to invoice Oracle.