



## **e-Invoicing via myBuy GEP SMART (myBuy) supplier portal**

### **Terms and Conditions**

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"By accepting the Terms and Conditions of GEP Purchase Order, the supplier also confirms that the data provided and the invoice generated during invoice submission via the myBuy supplier portal complies with all requirements of applicable laws and regulations and acknowledges that such requirements remain solely its responsibility.

The supplier acknowledges that preparing the respective invoice out of the provided data is, in particular, neither a provision of any tax, legal or other advice, nor does the supplier have (as far as permissible by applicable law) any recourse or demand of performance against Roche of any sort.

Roche may ask to rectify any issued invoice if necessary or desirable.

The supplier and Roche agree that the invoice generated in the GEP system should be regarded as a valid original, and Roche may rely on it to that extent.

The supplier is particularly aware that a separate or second invoice document (e.g. PDF files) may lead to VAT risks or double VAT liability for the supplier, especially if such a separate or second document is not identical to the original invoice generated in the GEP System."