

	<h1>Handling Foreign Invoice Policies and Procedures</h1>		Document Number: 2P-GL-03.04
	Department: Global - Finance	Effective Date: January 14, 2023	Revision No 4

Scope

This document covers the policies and procedures in processing of foreign invoice

Ownership

The AVP-Finance/ Finance Manager is responsible for ensuring that this document is cascaded to all concerned personnel and that it reflects actual practice.

Policies

1. AVP - Finance shall ensure all foreign invoice shall be processed for payment and disputed on time with justified reasons.

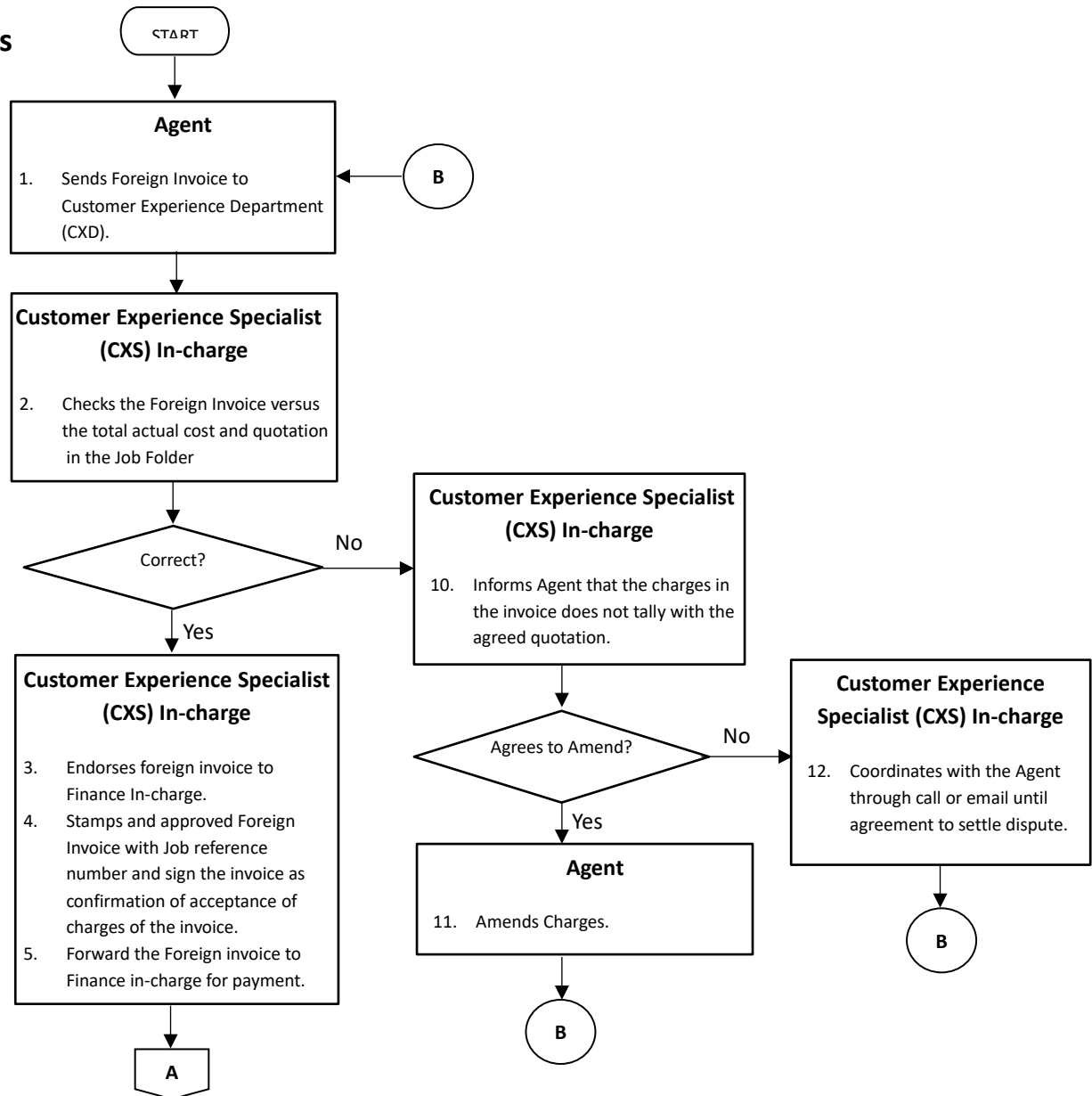
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Procedures

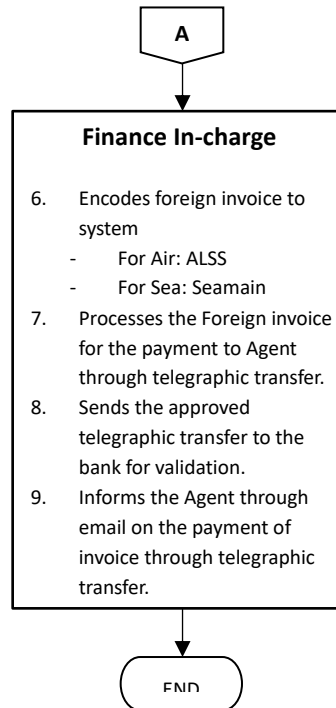


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