

## Como ingresar facturas locales al Portal de Prospectiva Chile

- 1. An email must be sent to the address <u>recepcion.bdf.ch@pginvoice.com</u> with the PDF of the invoice and the XML. This email will always return a confirmation email that will be requested in case the invoice is lost and is not processed in the system.
- 2. For foreign invoicing, the Prospective Portal must be used. The electronic address is the following: <a href="https://pginvoice.com/">https://pginvoice.com/</a>. For this portal you need a username and password, if you do not have one, please request access in the Chat of the P&G Suppliers Portal. <a href="https://pgsupplier.com/">https://pgsupplier.com/</a>