



Concon, April 2025

Dear Supplier:

We inform you that as of May, Metso will implement some changes to the new invoicing inbox for our foreign suppliers.

Due to this, as of May 12th all invoices issued to Metso Chile SpA RUT 93.077.000-0 must be sent in PDF format to the following email Metso.CL01@bscs.basware.com

Please send all invoices issued to Metso Industrial Services SpA RUT 77.276.280-1 must be sent in PDF format to the following email Metso.CL02@bscs.basware.com

Please include the following information:

- Purchase order plus purchase order item
- MIGO number (Will be provided by the purchasing department)
- Bank information (Swift, bank account)

If you have any questions, please don't hesitate to contact us at

Gissel.zuniga@metso.com / felipe.valdes@metso.com

**Treasury Team
Metso Chile SpA.**

**Metso Chile SpA.
Camino Internacional 5725, Con-Cón
Cerro El Plomo 5680, Piso 17, Las Condes, Santiago.**

**Fono: +56 32 270800
Fono: +56 2 370 2000**

**Fax: +56 32 872254
Fax +56 2 362 1015**

www.metsominerals.com