

Bank Data Changes

Dear Suppliers,

For bank data change, supplier is requested to provide the following supporting document:

1. Voided Check; or
2. Bank data with Company letterhead; or
3. Other documents with bank data

If the above document did not sent to First Solar for bank data update, it will result in payment rejection and delay in payment.

The above supporting document should be sent to AP mailboxes via email and copy your First Solar contact (buyer/requestor).

Please refer to the channels to submit the documents.

Invoice Enquiries Mailbox	Country
AccountsPayableAustralia@FIRSTSOLAR.COM	Australia
AccountspayableBrazil@FIRSTSOLAR.COM	Brazil
AccountsPayableChile@FIRSTSOLAR.COM	Chile
AccountsPayableEMEA@FIRSTSOLAR.COM	EMEA
AccountsPayableHonduras@FIRSTSOLAR.COM	Honduras
AccountsPayableIndia@FIRSTSOLAR.COM	India
AccountsPayableJapan@FIRSTSOLAR.COM	Japan
AccountsPayableJordan@firstsolar.com	Jordan
accountspayable_kulim@FIRSTSOLAR.COM	Kulim
AccountsPayableSamoa@firstsolar.com	Samoa
AccountsPayableSingapore@FIRSTSOLAR.COM	Singapore
AccountsPayableTurkey@FIRSTSOLAR.COM	Turkey
AccountsPayableUAE@FIRSTSOLAR.COM	UAE
AccountsPayableVietnam@FIRSTSOLAR.COM	Vietnam
APIquiriesPBG@FIRSTSOLAR.COM	US - System
AccountsPayable@FIRSTSOLAR.COM	USA - Module
LDNInvoices@FIRSTSOLAR.COM	LDN