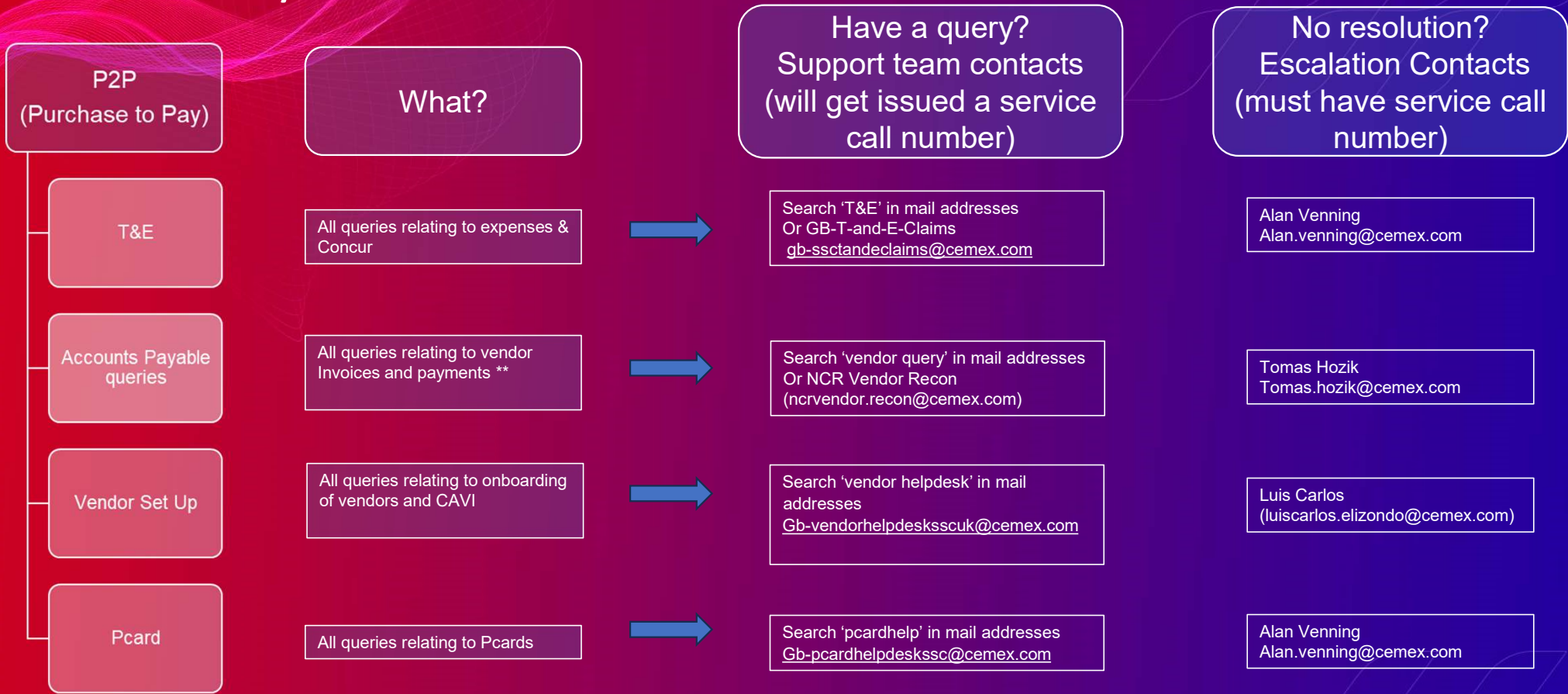


# P2P – Query Matrix



\*\* Note all Vendor invoices must be sent for scanning & onward processing to [UK.supplierinvoices@cemex.com](mailto:UK.supplierinvoices@cemex.com) which is a no reply email address