



nalanda

Aug	Out	Nov	Dec
1086.57	788.4	798.57	809.9
83.57	63.24	676.27	808.38
87.48	87.9	1382.88	1275.88
5.52	387.52	378.64	388.04
27	848.38	4227.28	4794.85
3888.7	1244.28	1587.88	1881.85
488.34	388.2	582.9	558.18
82.84	288.88	378.18	378.82
278.88	388.78	382.77	232.73
12.88	128.78	71.24	48.04
8	7.88	17.88	1.85
8.38	1.7	5.82	1.12
3	6.88	18.25	14.38
12.88	15.28	129.85	74.42
8.4	1	0	11.2
4	8.8	17	6.5
8	0	0	11.5
2.47	21.88	2.24	38.82
2782.88	2782.88	2824.88	1878.87
18.87	138.88	298.83	281.17

To
Client Name
Street Name 1
7000 City Name

Street Name 1
70000 City Name
Tel 0000 55555555
E-Mail emailname@server

Invoice

Invoice No:	2011042401
Date:	24/04/2020
Client name is:	Your Name

Dear Mr Client Name
I authorize myself to make following Invoice

Line	Price	Price
1	273.11 €	273.11 €
2	2.52 €	83.16 €
3	16.80 €	20.00 €
Total Amount Payable		372.07 €

Comply with the legislation

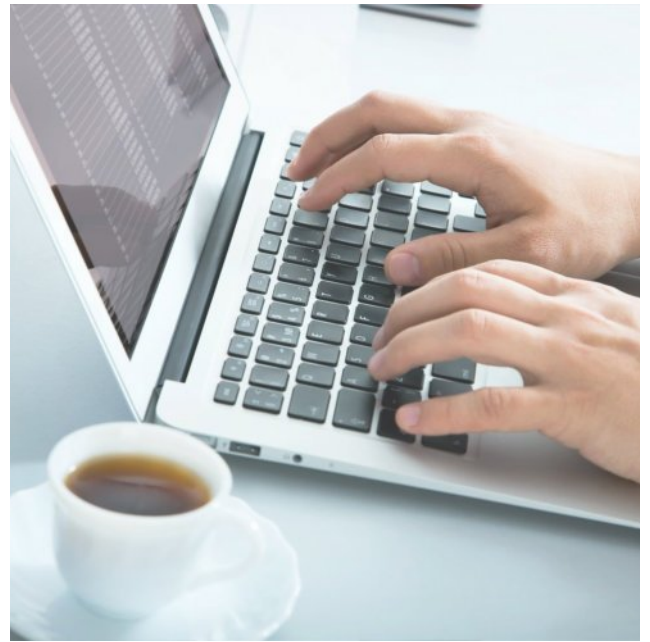
ELECTRONIC INVOICING

Receive all the invoices from your suppliers in electronic format in your ERP or in our cloud: directly or by previously passing through FaceB2B to comply with the legislation and pay, ensuring before your suppliers comply with the HSE, Administrative and Qualification and Compliance documentation.

What is it

A powerful cloud that allows you to receive and manage the invoices and proformas of your suppliers and share all their information and status in a simple and standardized way and compatible with the FacturaE format, easily integrated into your ERP / Accounting System.

You will be able to comply with the legislation of public procurement receiving invoices from your suppliers via **FaceB2B** and also being able to send your own invoices via **Face, Peppol** and other channels of the national / European Public Administrations.



In addition to enjoying all the advantages of electronic billing services, only on our platform, optionally, you can **link the payment to compliance with the QHSE, administrative, qualification and compliance** documentation, thus optimizing the relationship between your financial, administration, purchases and prevention departments.

How does it work

Accessing a maximum security cloud or integrated into your ERP / Accounting System, access your invoices and filter them by multiple criteria until you find the ones you want to manage, and modify your payment status at your convenience, sharing it with your suppliers.

You can verify before paying if the provider is approved/qualified by your company and/or if **its HSE and administrative documentation status is correct allowing you to release the payment**, or apply other rules of your business for the admission of invoices.

Similarly, you can issue your own invoices electronically to Public Administrations and other clients.



Process

01

The suppliers of your projects issue their invoices and proformas through Nalanda from their ERP, accounting system, or easily from our platform. Nalanda sends them to the receiver directly or via FACeB2B and collects any changes so that everyone can share their payment status in real time so supplier can rectify any invoice if necessary.

02

Nalanda collects invoices directly, or from FACeB2B in real time and makes them available to your team on our platform or easily integrates them into your ERP, sorted by project, contract, order, etc. and notifies all parties of status changes in real time.

03

Nalanda integrates its services of Document Management and Suppliers Qualification and Compliance so that, optionally, you can release payments conditioning them to their documentary status.

04

Optionally, as the main contractor, you can also issue / upload invoices to your clients and Public Administration from your ERP and enjoy the same advantages that your suppliers.

What benefits do you get



Pay with total security avoiding subsequent claims

Check if your suppliers have complied with the QHSE, administrative, qualification and compliance documentation before releasing payments.



Share the status of invoices

Forget about calls related to the status of all your invoices and optimize the work of your administration, finance, purchasing and prevention departments.



Everything in the same format and accessible for greater speed

Save time by having all invoices and proformas in the same format and ordered at the touch of a mouse and improve your administrative procedures.



More operational security with our delegated digital signature

Use our digital signature and enjoy maximum security and integrity and forget about managing your digital certificate for all your users.



Reduce paper, scattered emails, storage, errors and costs

Issue and receive all your customer invoices without a single paper and in a complete and secure way, and have everything available and in order.



Integrate everything with your own billing systems

Either using our standards or our development service, you can integrate all the information into your own ERP / Accounting System.



Meets the requirements of the Spanish administration

It complies with public procurement legislation and makes it easy for your suppliers to issue their invoices to you through FaceB2B.



Get ready for what's coming from the European Union

Get ahead of the European intercompany billing regulations when they come into force.

Why is it the most powerful

Complemented with the essential documentation to release payments

You will be able to consult, prior to payment, the QHSE, administrative, qualification and compliance documentation to avoid problems and subsequent claims.

Possibility of integration with your ERP / System

Either using our standard or through customized computer developments, you can connect your ERP and transfer all the information to any ERP / accounting system.

Different types of invoices

Allows your suppliers to send ordinary, corrective or proforma invoices as well as copy previous invoices and edit them when invoicing is recurrent.

Business rules prior to invoice management in your ERP

You can establish rules so that if an invoice does not contain the data you need (project code, purchase order number, etc.) the invoice does not enter your ERP / accounting system.

Invoice approval flows with notification

All those involved can check the status of the invoices being alerted of the changes for the agile resolution of discrepancies.

Our focus is to give you the best service.

- Instantly usable once you have your credentials.
- Own and powerful technology department for your integration.
- Free customer service for your suppliers.
- Free training and support for buyers.

