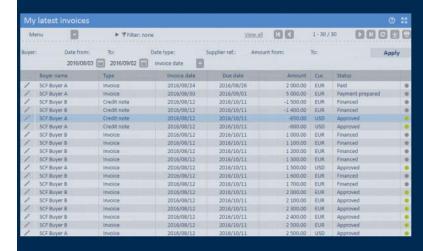
INVOICES & PAYMENTS INFORMATION





Get a full visibility over the status of your invoices and payments

Use the portal to monitor the status assigned by Buyer entities to your invoices: to be approved, approved, paid ...et the details of the invoices and credit notes that make up each payment.

Filter, group, export invoices to Excel/CSV files as needed.

DOWNLOAD THE FACT SHEET

