

# INVOICES & PAYMENTS INFORMATION

My latest invoices

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Buyer: Date from: 2016/08/03 To: 2016/09/02 Date type: Invoice date Supplier ref.: Amount from: To: Apply

| Buyer name  | Type        | Invoice date | Due date   | Amount    | Cur. | Status           |
|-------------|-------------|--------------|------------|-----------|------|------------------|
| SCF Buyer A | Invoice     | 2016/08/24   | 2016/08/26 | 2 000.00  | EUR  | Paid             |
| SCF Buyer A | Invoice     | 2016/08/30   | 2016/09/01 | 5 000.00  | EUR  | Payment prepared |
| SCF Buyer B | Credit note | 2016/08/12   | 2016/10/11 | -1 500.00 | EUR  | Financed         |
| SCF Buyer B | Credit note | 2016/08/12   | 2016/10/11 | -1 400.00 | EUR  | Financed         |
| SCF Buyer A | Credit note | 2016/08/12   | 2016/10/11 | -650.00   | USD  | Approved         |
| SCF Buyer A | Credit note | 2016/08/12   | 2016/10/11 | -600.00   | USD  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 000.00  | EUR  | Financed         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 100.00  | EUR  | Financed         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 200.00  | EUR  | Financed         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 300.00  | EUR  | Financed         |
| SCF Buyer A | Invoice     | 2016/08/12   | 2016/10/11 | 1 500.00  | USD  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 600.00  | EUR  | Financed         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 1 700.00  | EUR  | Financed         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 2 000.00  | EUR  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 2 100.00  | EUR  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 2 300.00  | EUR  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 2 400.00  | EUR  | Approved         |
| SCF Buyer B | Invoice     | 2016/08/12   | 2016/10/11 | 2 500.00  | EUR  | Approved         |
| SCF Buyer A | Invoice     | 2016/08/12   | 2016/10/11 | 2 500.00  | USD  | Approved         |

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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  
 Get 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

