✦ PostFinance

Digitize the way you receive invoices

B2B e-invoicing

Make sure you're ready to receive digital invoices. With B2B e-invoicing, you receive your invoices electronically and process them directly in your software, with no need to enter the invoice information manually.

B2B e-invoicing allows you to receive and archive your invoices quickly, easily and completely electronically.
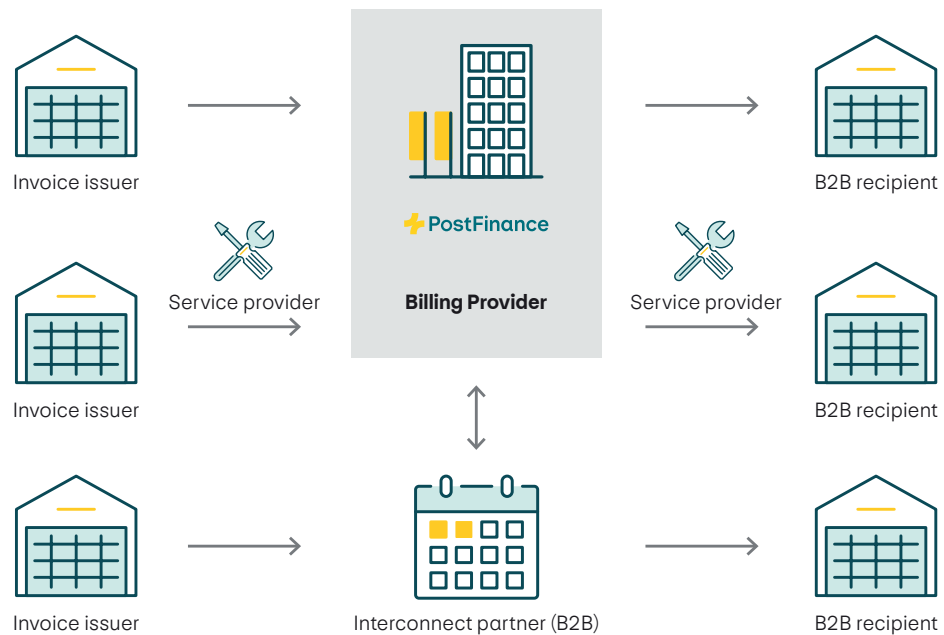
Receive your supplier invoices as B2B e-invoicing directly in your software (ERP) in future. By switching to this future-oriented invoicing solution, you can standardize and automate the way you receive your invoices. For you as a company, this means saving time and money.

Find out more about receiving invoices with B2B e-invoicing:
postfinance.ch/billing-solutions

The benefits for you at a glance
- Faster receipt of invoices and the highest data quality transmitted with no media discontinuity
- Smooth processing and cost savings thanks to automated processing
- No physical archiving
- All invoice content is available in your own system and can be reused
- Cash discount deductions can be made thanks to shorter processes

Here's how it works

Invoice issuer → Service provider → **✦ PostFinance Billing Provider** → Service provider → B2B recipient

Invoice issuer → Interconnect partner (B2B) → B2B recipient

With B2B e-invoicing, invoice issuers can send invoices directly to your software or the eInvoicing portal.

Preconditions

Ideally, you should work with software that you can use to receive your invoices digitally via an interface with PostFinance. You can find a list of software partners that have an interface with PostFinance here: Billing Solutions software partners.

Alternatively, you also have access to our eInvoicing portal to receive electronic invoices. Simply register online and benefit from numerous self-service functions. For instance, you can search for, filter and analyse your bills based on various criteria, or manage your own settings.

Registration: B2B e-invoicing

Useful information

We help your company make the switch to receiving invoices digitally. Additionally, we help you promote electronic invoicing to your suppliers. And it pays off: the more your suppliers use digitally structured invoices, the more efficient things are for you.

Use our best practice guide with handy tips and templates to benefit from everything B2B e-invoicing has to offer: Best practice: Connect providers

Switch to sustainable and efficient invoice receipt now – with Billing Solutions from PostFinance.

Prices and conditions

The price level depends on the number of digital invoices sent and/or received per customer and per month.

Number of digital invoices per month	Receiving B2B invoices
Up to 1,000	CHF 0.50
Up to 5,000	CHF 0.45
Up to 10,000	CHF 0.40
From 10,000	On request

Transactions amounting to CHF 8 are included free of charge each month in the price level of up to 1,000 invoices.

Value-added services	Price
Surcharge for receiving to third-party system subject to a surcharge (Interconnect)	CHF 0.10 per invoice

Full prices, as at April 2024. Current prices can be found at postfinance.ch/prices-bc. All prices are net of VAT.

Does your company want to receive and pay invoices with eBill in e-finance?

eBill is ideal if you receive only a few invoices electronically and do not use your own software. You receive and pay your invoices conveniently via e-finance. To use eBill, activate the service directly in e-finance under → *Settings* → *Services*.

> Find more information about the eBill platform and registration here:
> eBill: receive and pay electronic invoices online

We would be happy to advise you

Our Billing Solutions experts would be happy to advise you on receiving invoices digitally. Contact us by e-mail at billing-sales@postfinance.ch or by telephone on +41 58 448 14 24.