

INVOICES & PAYMENTS INFORMATION

My latest invoices

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Buyer: Date from: To: Date type: Supplier ref.: Amount from: To: Apply

2016/08/03 2016/09/02 Invoice date

Buyer name	Type	Invoice date	Due date	Amount	Cut.	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

