



E-Invoicing



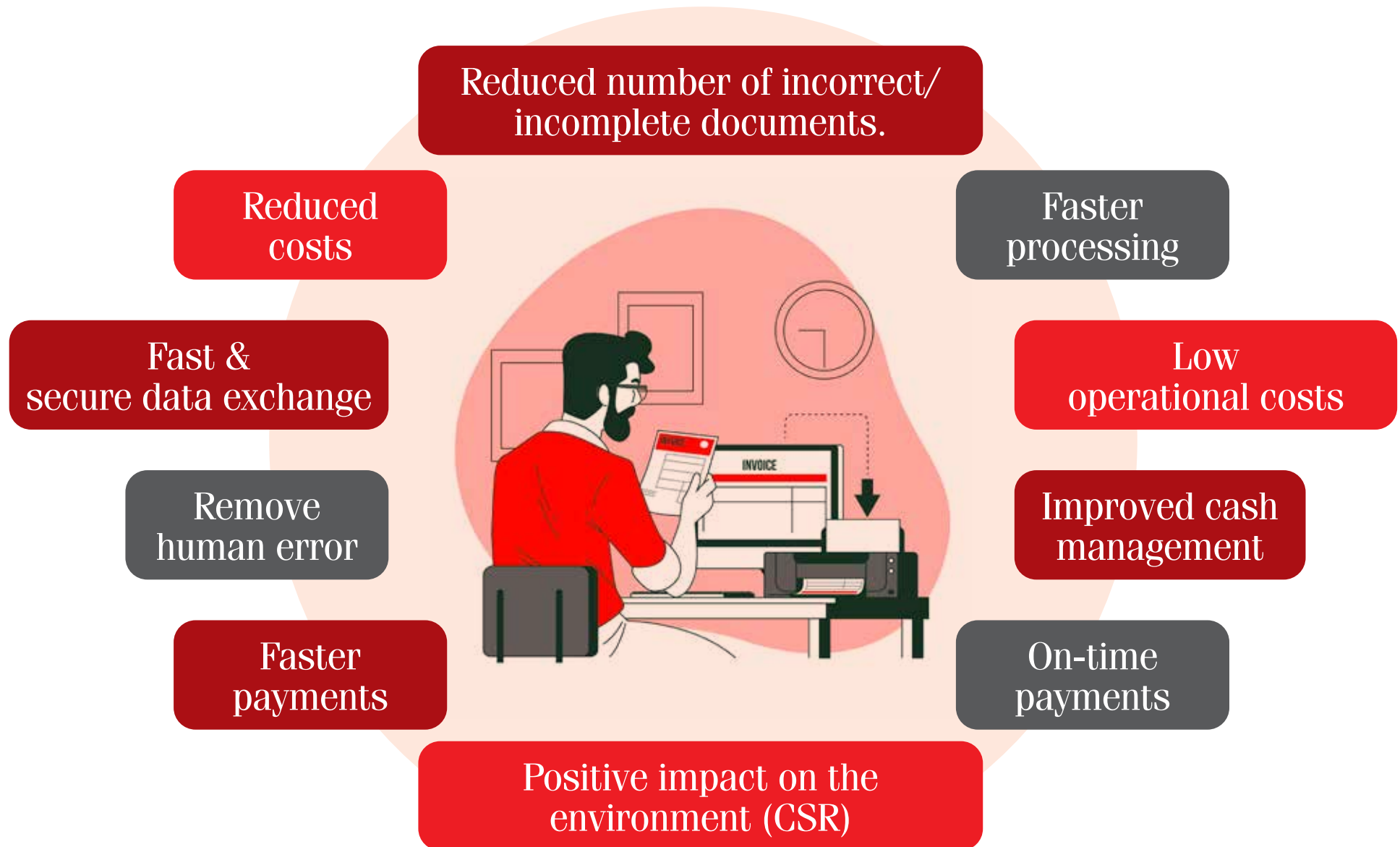
WHAT IS E-INVOICE?

Electronic Invoicing is a procedure that aims to convert the issuing of paper invoices as well as credit and debit notes into an electronic process that allows the exchange and processing of invoices, credit and debit notes in a structured electronic format between the buyer and seller.

According to the law, an electronic invoice (e-invoice) is an invoice generated and stored in a structured electronic system with all the tax invoice requirements. E-invoicing can help replace manual tasks with automated business rules and actions to increase efficiency, minimize error handling, and help businesses comply with e-invoicing legislation.



E-INVOICING BENEFITS



Who is Required to Invoice Electronically in Saudi Arabia?

- Third parties issuing invoices on behalf of taxpayers subject to VAT
- All resident, taxable persons in Saudi Arabia
- The new regulation applies to B2B transactions

Primary Requirements Of Technical E-Invoicing Solutions

- Mandatory to be accessible online.
- Mandatory to be allowed access by external systems through APIs.
- Must apply control mechanisms that guarantee the authenticity and integrity of the information.
- Must comply with security and cybersecurity requirements in the country.
- The use of invoices in PDF format, whether scanned or in any other format besides the structured file, will not be allowed once e-invoicing becomes mandatory.

OUR E-INVOICING SOLUTION IS BEST SUITED FOR YOUR BUSINESS

- We Provide Custom Solution
- Expert Support Team
- Data Security
- Validation Of Data
- Seamless Integration With ERP

An e-invoice is issued, transmitted, received and processed electronically. E-invoicing is an integrated solution that enables a fully automated flow from one company's ERP system to another



Paper Invoice

- Delivery Cost
- Material Cost
- Print
- Manual Handling
- Validation
- Verification
- Slow Delivery
- Time Consuming

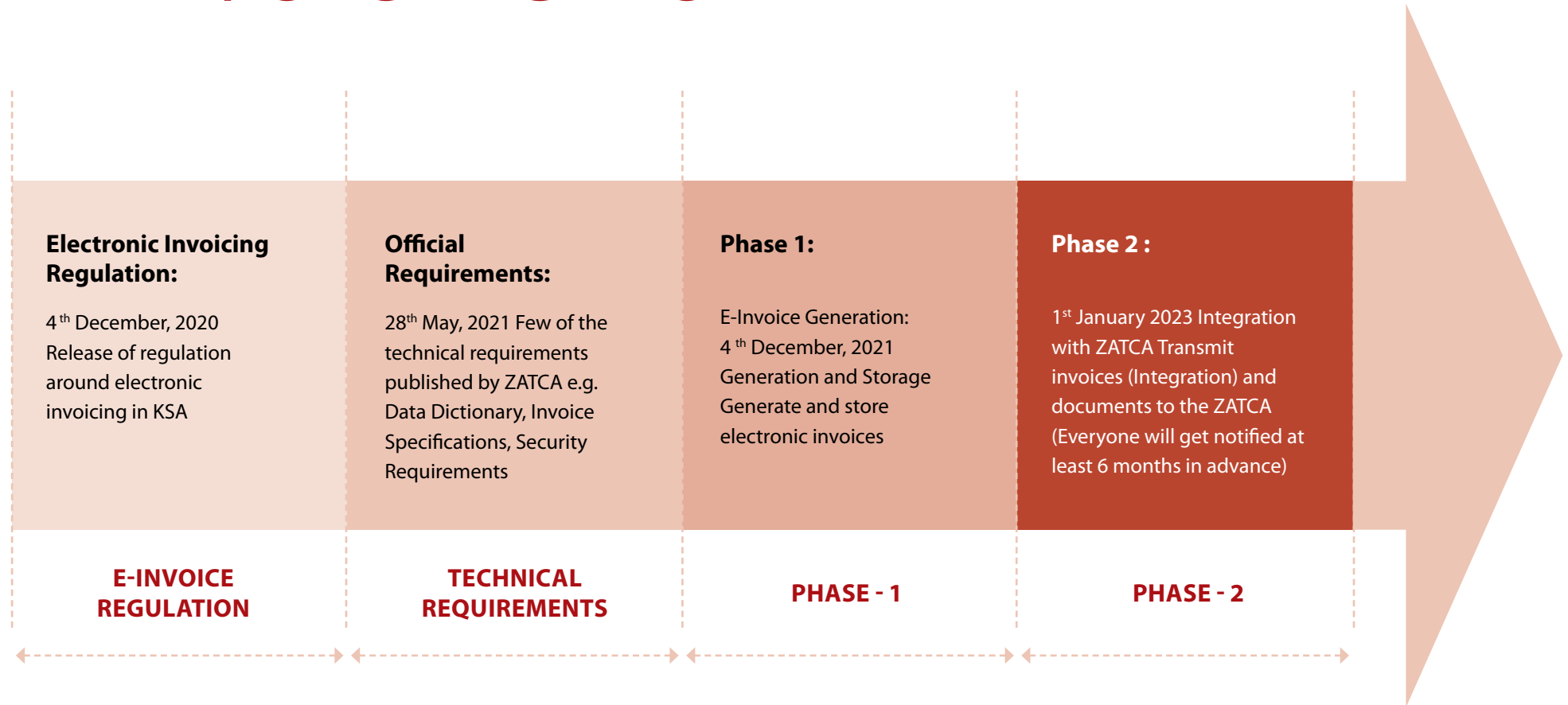


Electronic Invoice

- Traceable Delivery
- Error Free
- Fastest Process
- Operational Savings
- Increased Financial Control

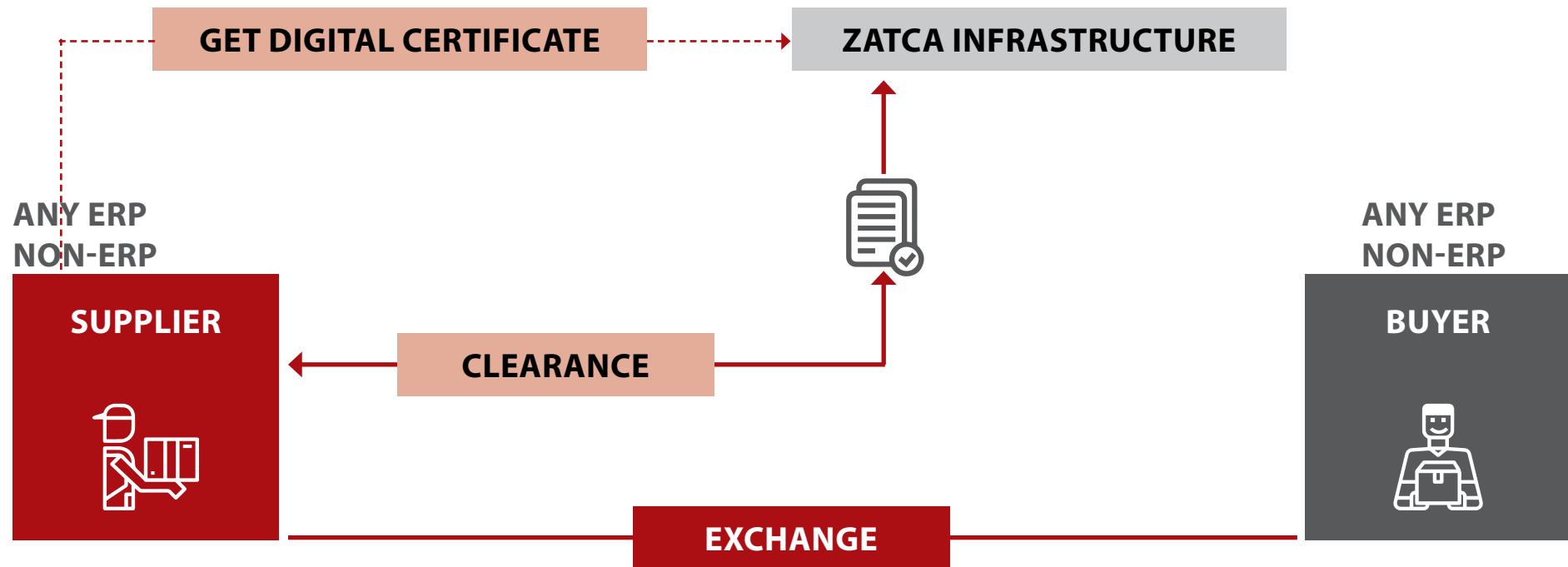
Best Choice

E-INVOICING ROADMAP



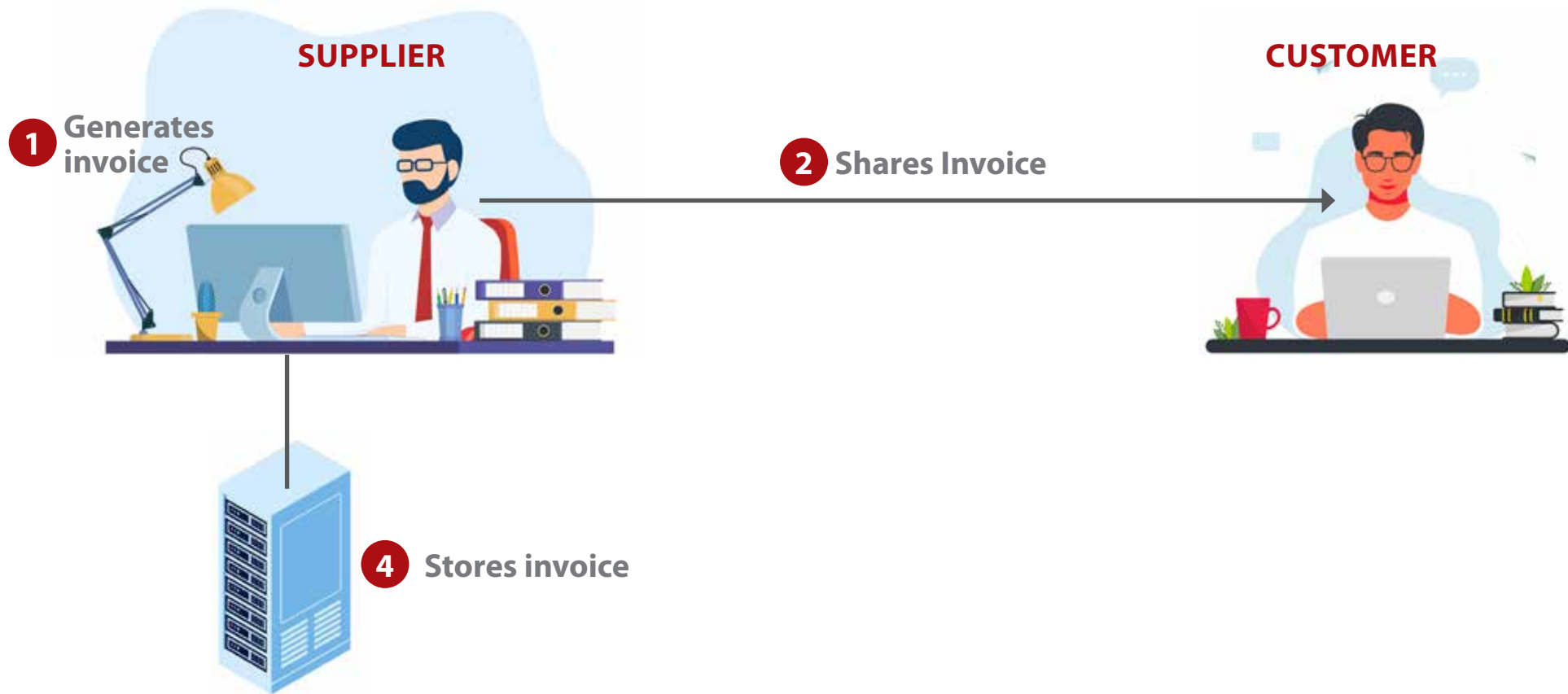
THE NEW ZATCA PROCESS

ZATCA e-invoicing process



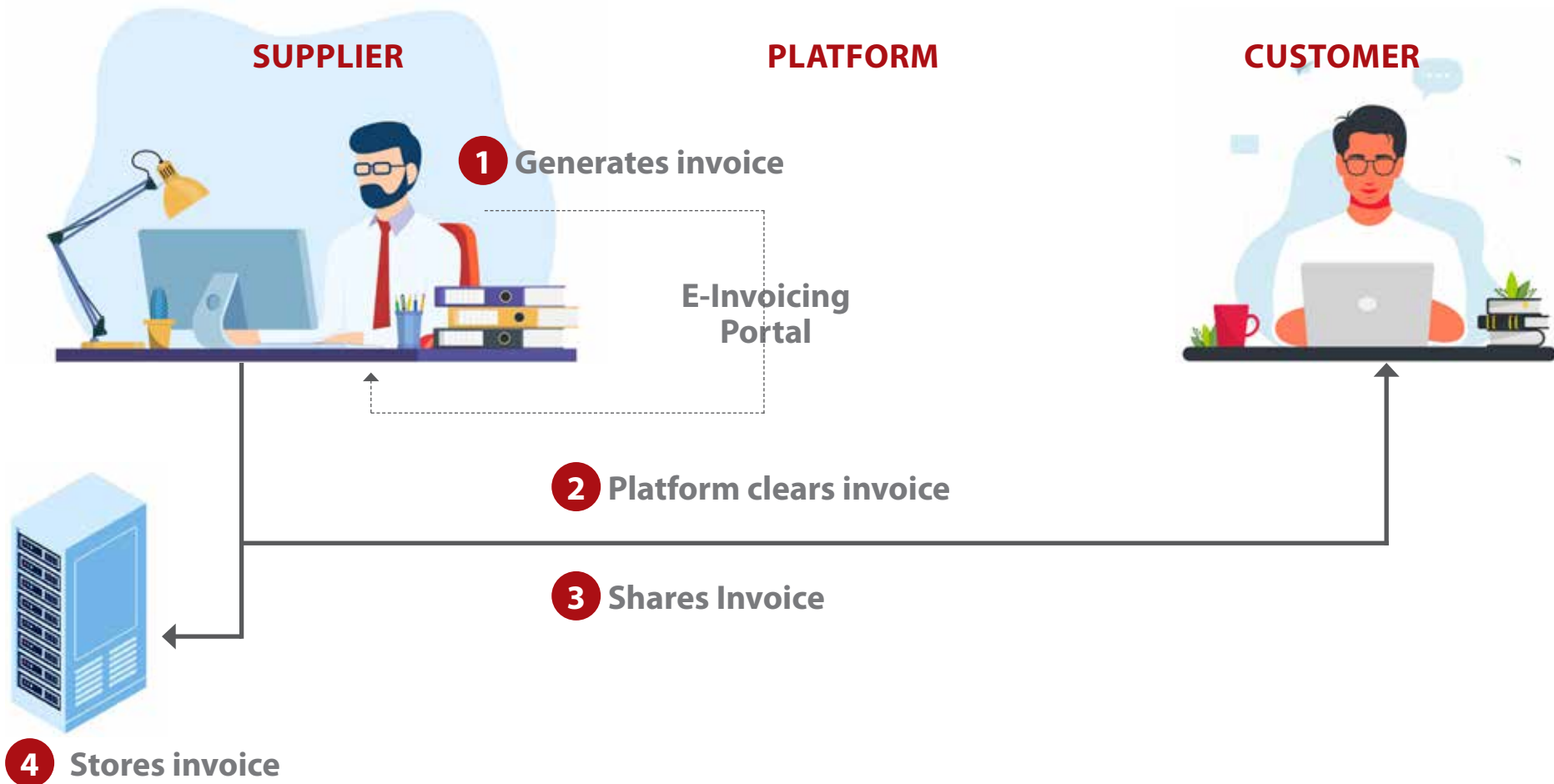
E-INVOICING INTEGRATION PHASE - 1

E-Invoice Generation B2B/G transactions

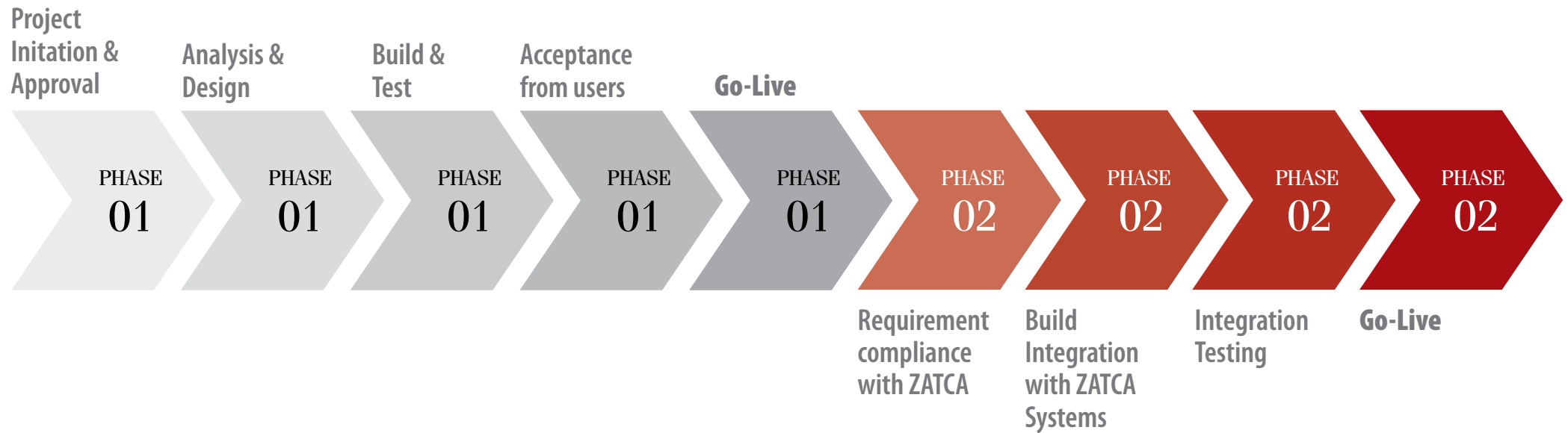


E-INVOICING INTEGRATION PHASE - 2


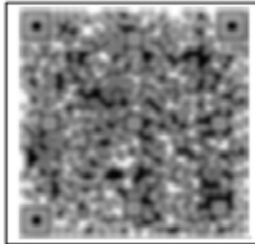
E-Invoice Generation B2B/G transactions



BTRANZ APPROACH



SAMPLE TAX INVOICE (E-INVOICING)

		فاتورة ضريبية Tax Invoice		Report Date: 04-NOV-2021 16:33:04			
Invoice Number:	78694561233			رقم الفاتورة:			
Invoice Issue Date:	1-Apr-18			تاريخ إصدار الفاتورة			
Date of Supply	1-Apr-18			تاريخ التوريد			
							
Seller:		المورد		Buyer:		العميل	
Name:	bTranz	الاسم:		Name:	bTranz Infotech LLC	الاسم:	
Building No.		رقم المبنى:		Building No.		رقم المبنى:	
Street Name	Prince Abdulaziz Ibn Musaid Ibn Jalawi	اسم الشارع:		Street Name		اسم الشارع:	
District	As Sulimaniyah	الحي:		District		الحي:	
City	RUH	المدينة:		City	RUH	المدينة:	
Country	Saudi Arabia	البلد:		Country	SA	البلد:	
Postal Code	13769	الرمز البريدي:		Postal Code		الرمز البريدي:	
VAT Number	100053463500000	رقم تسجيل ضريبة القيمة المضافة:		VAT Number	100049763500000	رقم تسجيل ضريبة القيمة المضافة:	
Line Items:				توصيف السلعة او الخدمة			
Nature of goods or services	Unit price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
تفاصيل السلع او الخدمات	سعر الوحدة	الكمية	المبلغ الخاضع للضريبة	خصومات	نسبة الضريبة	مبلغ الضريبة	المجموع (شامل ضريبة القيمة المضافة)
Charged Services	1,000.00	1	1,000.00	0.00	15	150.00	1,150.00
Total amounts:				الإجمالي المبلغ			
Total (Excluding VAT)			الإجمالي (غير شاملة ضريبة القيمة المضافة)		1,000.00		
Discount			مجموع الخصومات		0.00		
Total Taxable Amount (Excluding VAT)			إجمالي الخاضع للضريبة (غير شاملة ضريبة القيمة المضافة)		1,000.00		
Total VAT			مجموع ضريبة القيمة المضافة		150.00		
Total Amount Due			إجمالي المبلغ المستحق		1,150.00		

bTranz COSTING & TIMELINES

Phase-1 : Project Timelines - 4 Weeks

Cost of Phase-1 : USD 5,600

Support : 2 Weeks

Phase-2 : Fixed Scope Project Timelines - 12 Weeks

Cost of Phase-2 : USD 25K

Support : 1 Month

CONTACT US TO BEGIN

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