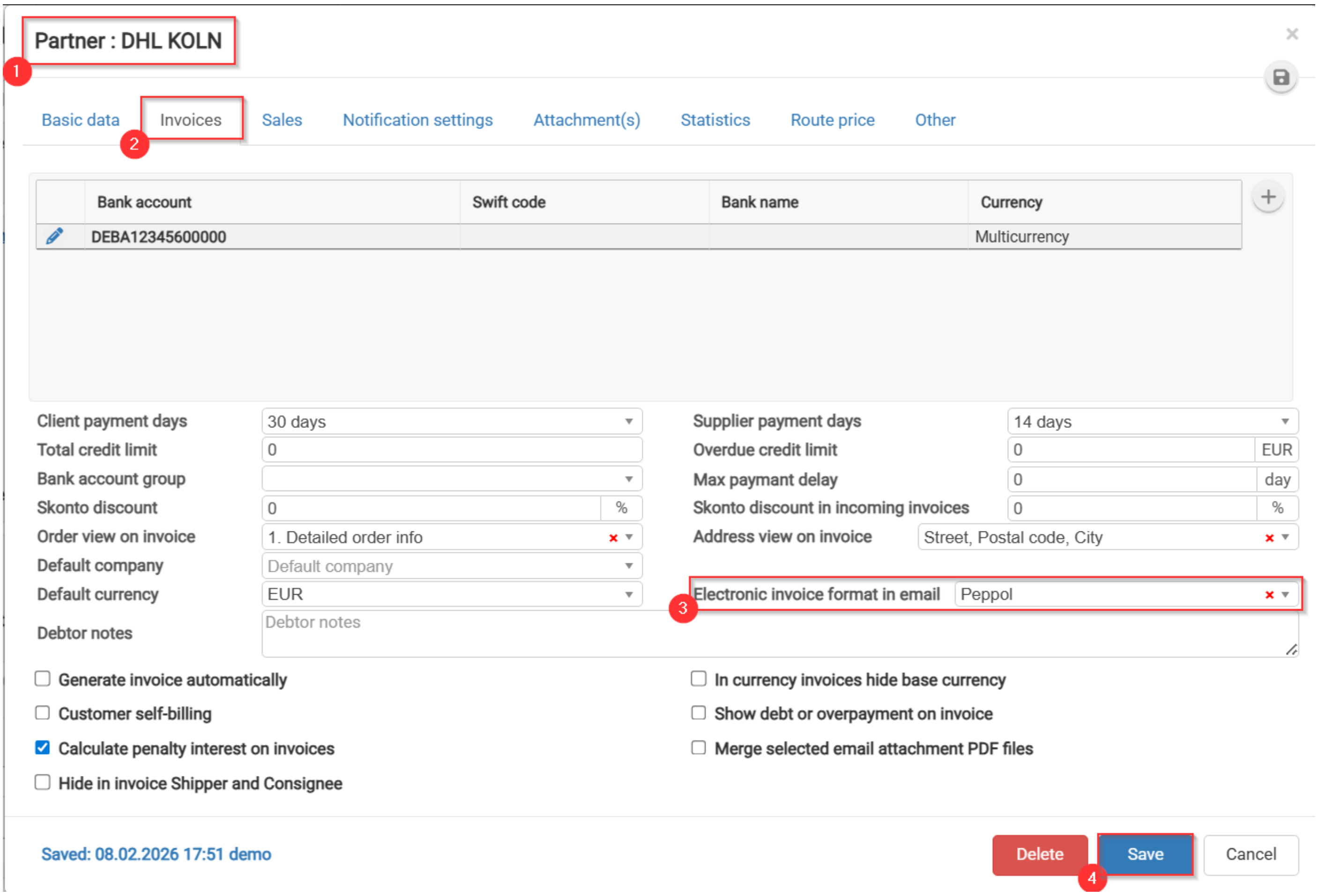
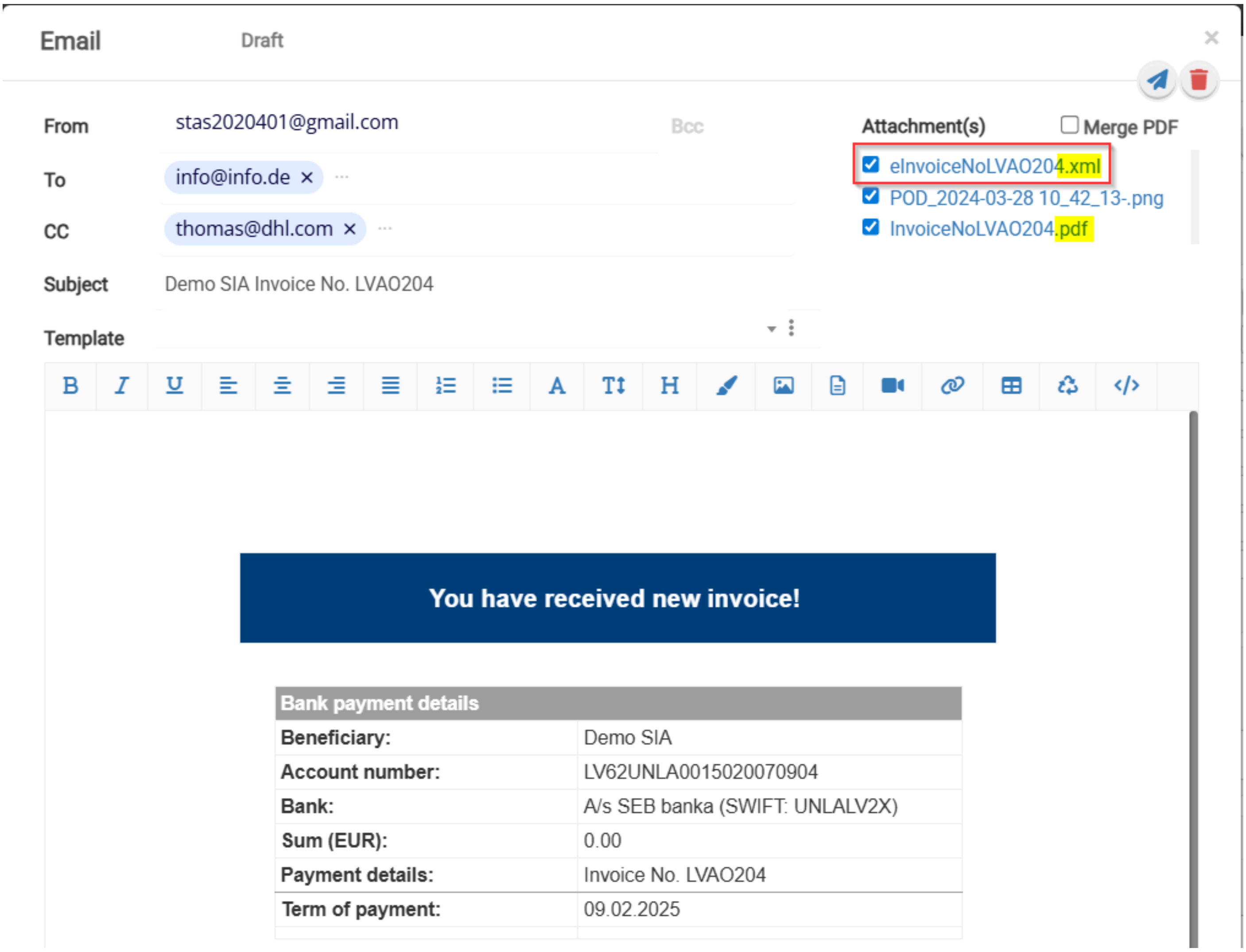
How to send electronic invoice to your customer

In other to send electronic invoice to your customer (PEPPOL, rekini.lv or other formats)

Go on Partner > Invoices > Electronic invoice format in email chose: **Peppol** or other > Save



When you send an invoice to your client, electronic invoice (PEPPOL or other formats) will be included as an attachment.



Revision #1
Created 2026-03-12 10:41:04 UTC by Janis Veldre
Updated 2026-06-18 15:06:28 UTC by Janis Veldre