

How to send electronic invoice to your customer

In order 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

Partner : DHL KOLN

Basic data

Invoices

Sales

Notification settings

Attachment(s)

Statistics

Route price

Other

Bank account	Swift code	Bank name	Currency
DEBA1234560000			Multicurrency

Client payment days

30 days

Total credit limit

0

Bank account group

Skonto discount

0

%

Order view on invoice

1. Detailed order info

x

Default company

Default company

Default currency

EUR

Debtor notes

Debtor notes

Supplier payment days

14 days

Overdue credit limit

0

EUR

Max payment delay

0

day

Skonto discount in incoming invoices

0

%

Address view on invoice

Street, Postal code, City

x

Electronic invoice format in email

Peppol

x

☐ Generate invoice automatically

☐ Customer self-billing

☒ Calculate penalty interest on invoices

☐ Hide in invoice Shipper and Consignee

☐ In currency invoices hide base currency

☐ Show debt or overpayment on invoice

☐ Merge selected email attachment PDF files

Saved: 08.02.2026 17:51 demo

Delete

Save

Cancel

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

Email

Draft

From

stas2020401@gmail.com

To

info@info.de x ...

CC

thomas@dhl.com x ...

Subject

Demo SIA Invoice No. LVAO204

Bcc

Attachment(s)

☒ eInvoiceNoLVAO204.xml

☒ POD_2024-03-28 10_42_13-.png

☒ InvoiceNoLVAO204.pdf

☐ Merge PDF

Template

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You have received new invoice!

Bank payment details	
Beneficiary:	Demo SIA
Account number:	LV62UNLA0015020070904
Bank:	A/s SEB banka (SWIFT: UNLALV2X)
Sum (EUR):	0.00
Payment details:	Invoice No. LVAO204
Term of payment:	09.02.2025

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