

E-invoicing

Ready for Peppol and the French reform, effortlessly.

The screenshot displays the 'COMPANYMESH · E-INVOICING' interface. The main section is titled 'Transmissions' and features a table with the following columns: INVOICE, CUSTOMER, CHANNEL, FORMAT, and STATUS. The table lists five transactions with their respective statuses: 'Delivered', 'Accepted', 'Sent', 'In progress', and 'Delivered'. A 'Network active' indicator is present in the top right corner. A confirmation pop-up in the bottom right corner states 'Invoice delivered' for invoice F-2026-104 via Peppol, with 'Acknowledgement received' and a 'Compliant' status.

INVOICE	CUSTOMER	CHANNEL	FORMAT	STATUS
F-2026-104	Atelier Nérévance	Peppol	UBL	Delivered
F-2026-105	Comptoir Nerquais (FR)	Accredited platform	Factur-X	Accepted
F-2026-106	Private customer Dubois	Email	PDF	Sent
F-2026-107	Groupe Pelcérane	Peppol	UBL	In progress
A-2026-006	Studio Marnoviaux	Peppol	UBL	Delivered

Network active

✓ Invoice delivered
F-2026-104 · via Peppol
Acknowledgement received
Compliant

Ready for Peppol and the French reform, effortlessly.

E-invoicing is becoming mandatory between businesses in Belgium and is being rolled out across France. The E-invoicing module sends and receives your invoices in the official formats, through an accredited platform, straight from the tool.

Regulatory compliance

Official formats and networks supported.

Direct delivery

The invoice reaches your customer with no printing and no email.

Automated receipt

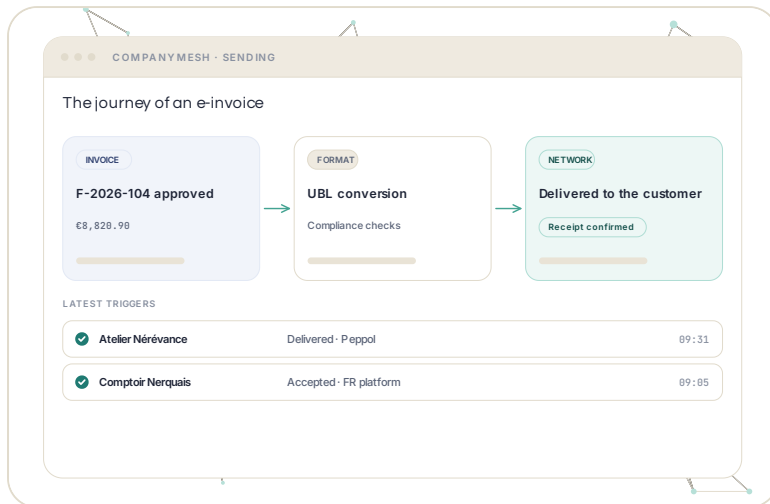
Supplier invoices arrive already structured.

Fewer errors

VAT numbers and recipients checked.

In this module

- 1 Sending e-invoices
- 2 Receiving supplier invoices
- 3 Directory and checks
- 4 Viewing and conversion
- 5 Gradual activation



1 Sending e-invoices

Your invoices, in the official format.

Every invoice can be sent in a structured electronic format to customers who are set up for it, over the right network. The delivery status flows straight back into the tool.

What it enables

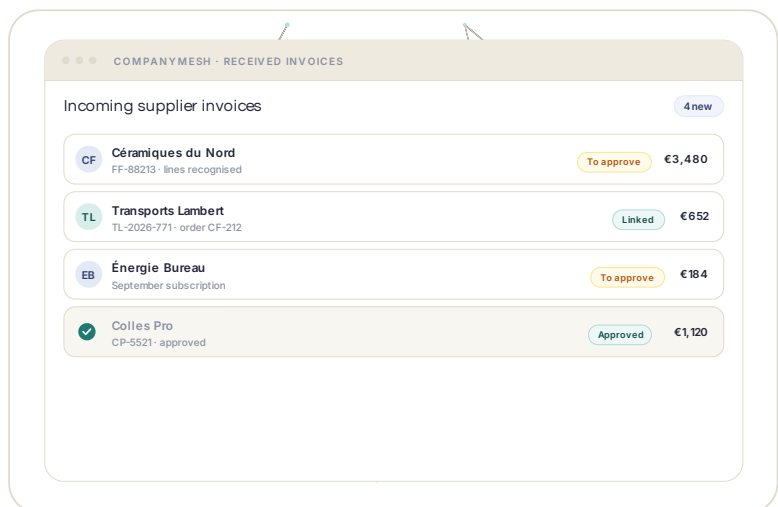
- UBL and Factur-X formats
- Delivery and processing statuses
- Delivery through an accredited platform
- Credit notes supported

2

Receiving supplier invoices

Incoming invoices, ready to read.

Invoices received over the network arrive structured: supplier, amounts and lines are recognised, then matched to the corresponding purchases.



What it enables

- Electronic inbox
- Matching with purchase orders
- Structured, usable data
- Approval workflow

3 Directory and checks

The right recipient, every time.

Before sending, the tool checks that the customer can be reached on the network and that their VAT number is valid.

Customers who aren't set up receive the invoice by email.

What it enables

- Network directory lookup
- Intra-EU VAT number check
- Automatic fallback to email
- VAT regime per customer

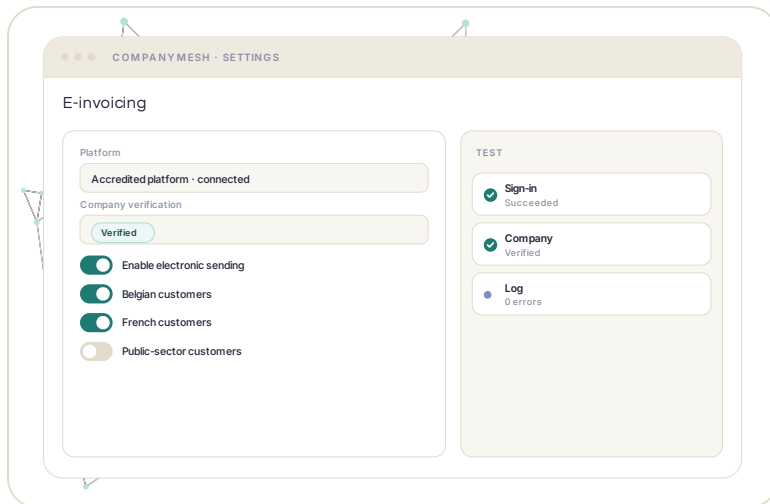
4 Viewing and conversion

A UBL file you can actually read.

Any e-invoice file you receive can be viewed like a regular PDF, for archiving or for passing on to a colleague.

What it enables

- UBL file viewer
- Conversion to PDF
- Both formats archived
- Download on demand



5 Gradual activation

You decide when to switch.

E-invoicing is switched on from the settings once your company has been verified. Nothing is sent until you say so.

What it enables

- Connection test before activation
- Off by default
- Activation by customer type
- Transmission log

TAILORED

Adapted to your business

Belgian, French or European customers, public bodies, private individuals: we set up the right channels for **your** customer base, and you switch over at your own pace, without disrupting your current invoicing.

This module never arrives alone

We install it, tune it to your rules and train your teams. And when part of your trade fits no box, we build it.

01

A workshop per profile

At least an hour with every job concerned, to set the screens against real working days.

02

The missing module

A need nobody covers becomes a real module, designed for you and maintained like the rest.

03

Tuning as you go

One more field, one less step, an automation: the tool is adjusted while you use it.

CONNECTORS

Available integrations

Compatible with the tools you already use:

Networks & platforms

Peppol

Super PDP

Billit

Chorus Pro

Formats

UBL

Factur-X

CII

PDF

Checks

VIES

Peppol Directory

Business directory (FR)

Non-exhaustive list: other tools can be connected to suit your needs.

Works with

erp.billing Invoicing

erp.accounting Accounting link

erp.suppliers Suppliers & purchasing

dms.compliance Verification & compliance

Let's talk about your future tool

Tailored demo, by appointment.

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