

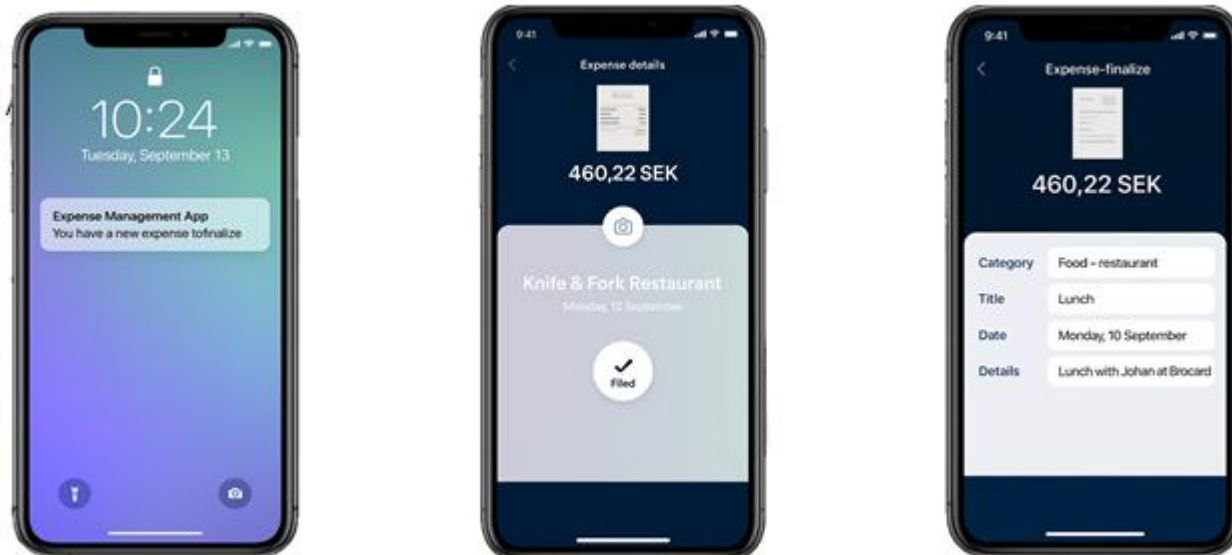
Invoices and receipts electronically sent to your financial system

Simple administration for your employees – your accounts payable department receives electronic invoices with the associated receipts and can then perform the accounting tasks and pay the invoice.

How it works

- ✓ Pay with your AirPlus company card.
- ✓ Digitise receipts in the AirPlus App.
- ✓ Take a photo of the receipt and attach it to the transaction.
- ✓ Receive an electronic Peppol invoice to your Accounts payable/Invoice handling system together with all the receipts where it is read and processed automatically.

How it works:



Important! Make sure to capture the receipt as soon as the purchase is made to ensure that it is available when the AirPlus invoice is generated.

Getting started

Make sure to have electronic invoicing implemented at your company to make the most of the invoice administration solution. [Read more about EHF and how to register](#)

* (in Norwegian only, please select English language on the webpage).

Here is an overview of whom to contact to register as a recipient [Access EHF/BIS-formats](#) (in Norwegian only, please select English language on the webpage).

* An EHF/Peppol invoice is sent to the recipient's financial system, where it is read and processed automatically. This ensures that the invoice is forwarded quickly to the correct recipient.

Considering an Expense Management System?

Want to simplify expense management even further

Try our Smart receipts solution

Works with most Expense Management Systems. Your purchase data and receipts are sent straight to your Expense Management System, where all you need to do is to check them and comment if necessary.

[Read more about Smart receipts](#)

AirPlus

Corporate payments
made human