

Maventa service has no fixed maintenance or opening costs - you only pay according to the number of invoices sent and received. Prices are valid from 1.1.2026. Prices are in euros and subject to VAT.

B2B sending and receiving prices are valid for the following markets: Finland, Sweden, Norway, Denmark, The Netherlands and Belgium. In case you have needs for other markets please contact sales@maventa.com.

B2B and B2C e-invoice pricing						
E-invoices /month	0-49	50-199	200-499	500-999	1000-1999	Over 2000
Send	0,70	0,42	0,36	0,33	0,29	0,25
Receive	0,70	0,42	0,36	0,33	0,29	0,25
Other message types for B2C invoicing						
Direct Payment*					0,70	
E-invoice cancellation					0,70	
Sender info notice					1,60	
Receiver info notice					0,15	
Receiver proposal notice					0,15	
*) Direct Payment price does not include compulsory printed announcement for consumer. The price of invoices sent by email follows the price list of e-invoices						
Scan Network						
Scanned invoices /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Price /scan	1,35	1,25	1,14	1,00	0,95	0,93
Standard invoice scanning service with OCR and manual verification for accuracy Scanning price includes scanning of the first page. Price per additional scanned page is 0,21e each						
AutoScan						
Scanned invoices /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Price /scan	1,08	0,88	0,80	0,70	0,67	0,65
A fully automated machine learning solution that quickly processes invoices while ensuring reliable, high-quality data						

Print and Send services						
Invoices / month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Priority	3,50	3,46	3,41	3,36	3,25	3,23
Economy	2,31	2,26	2,21	2,16	1,99	1,97
Priority and Economy prices include printing, enveloping and sending of one page. Extra pages cost 0,23e/page. Color printing at additional cost 0,09e/page						
Outside Finland						
Europe	3,43 / 1. page				Extra page 0,34	
Priority World	3,69 / 1.page				Extra page 0,34	

Additional services:

Amili Receivables management service						
Transactions /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Manual creation of an assignment to Amili Receivables Management service	0,35	0,21	0,18	0,17	0,15	0,13
Peppol order documents						
Order documents /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Send	0,70	0,42	0,36	0,33	0,29	0,25
Receive	0,70	0,42	0,36	0,33	0,29	0,25

Additional scanning services*		
EUR	Per	Service fee description
4 €	Document	<p>Forwarding materials.</p> <p>If your supplier sends materials to scanning services, which are not invoices, such as reminders, agreements etc. These documents will be separately scanned and delivered to customer by email.</p> <p>If the material cannot be scanned it will be delivered to you by post ("Forwarding materials that cannot be scanned")</p> <p>Advertisement materials will be shredded.</p> <p>Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.</p>
8 €	Document	<p>Forwarding materials that cannot be scanned</p> <p>If your supplier sends materials to scanning service that cannot be scanned they will be sent to you by post.</p> <p>Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.</p>
5 €	Serial number	<p>Adding serial number to invoice.</p> <p>Your company is identified by serial number at the scanning service. The serial number is your company ID (Y-tunnus) without the hyphen (i.e. 12345678)</p> <p>Serial number must be in the invoice address field below your company name.</p> <p>If the serial number is missing scanning service will search for the matching Maventa accounting and add the serial number manually. 5e/serial number will be charged.</p> <p>Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.</p>
*These prices apply to the standard scanning service		