

Direct Customer Pricing - Norway

Maventa service has no fixed maintenance or opening costs - you only pay according to the number of invoices sent and received. The price list is valid from 1.1.2026. All prices are in Norwegian kroner and subject to VAT.

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

B2B and B2C e-invoices						
Invoices /month	0-49	50-199	200-499	500-999	1000-1999	Over 2000
B2B E-invoice send	3,20	3,00	2,80	2,60	2,40	2,20
B2C E-invoice send	4,25	4,05	3,85	3,65	3,45	3,25
B2B E-invoice receive	3,20	3,00	2,80	2,60	2,40	2,20
The price of invoices sent by email follows the price list of B2B e-invoices						

Print and send services						
Invoices /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Printed invoice	12,24	12,04	11,84	11,64	11,44	11,24
Print prices include printing, enveloping and sending one page Extra pages cost 0,80 NOK/page Color printing at additional cost 0,30 NOK/page						

Outside Norway		
Printed invoice	24,90 / 1.page	Extra page 1,25

Peppol order documents						
Order documents /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Send	3,20	3,00	2,80	2,60	2,40	2,20
Receive	3,20	3,00	2,80	2,60	2,40	2,20

Scanning service						
Invoices /month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
PDF scan	8,40	8,00	7,60	7,20	6,80	6,40
Paper scan	13,25	12,95	12,65	12,35	12,05	11,75
Standard invoice scanning service with OCR and manual verification for accuracy. The paper scanning price includes scanning of the first page of the invoice Price per additional scanned paper page is 1,50 NOK						
AutoScan						
Invoices / month	1-49	50-199	200-499	500-999	1000-1999	Over 2000
Price /scan	5,88	5,60	5,32	5,04	4,76	4,48
A fully automated machine learning solution that quickly processes invoices while ensuring reliable, high-quality data.						
Additional scanning services*						
NOK	Per	Service fee description				
12,00 NOK	Document	Forwarding materials. 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. If the material cannot be scanned it will be delivered to you by post (“Forwarding materials that cannot be scanned”) Advertisement materials will be shredded. Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.				
25,00 NOK	Document	Forwarding materials that cannot be scanned If your supplier sends materials to scanning service that cannot be scanned they will be sent to you by post. Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.				
*These prices apply to the standard scanning service						