

Maventa service has no fixed maintenance or opening costs - you only pay according to the number of invoices sent and received

B2B and B2C e-invoice pricing						
e-invoices /month	0-49	50-199	200-499	500-999	1000-1999	Yli 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						
Suoramaksu*	Direct Payment				0,70	
E-lasku / suoramaksuperuutus	(E-invoice cancellation)				0,70	
Laskuttajailmoitus	(SI Message)				1,60	
Vastaanottajailmoitus	(RI Message)				0,15	
*) Direct Payment price does not include compulsory printed announcement for consumer. All prices are subject to VAT						

Print and Send services						
Invoices / month	1-49	50-199	200-499	500-999	1000-1999	Yli 2000
Priority	1,85	1,81	1,76	1,71	1,60	1,58
Economy	1,48	1,43	1,38	1,33	1,16	1,14
Priority and Economy prices include printing, enveloping and sending of one page. Extra pages cost 0,22e/page. Color printing at additional cost 0,09e/page						
Outside Finland						
Europe	1,77 /1. page				Extra page 0,30	
Priority World	1,88 /1.page				Extra page 0,30	
All prices are subject to VAT						

Scanning						
Scanned invoices /month	1-49	50-199	200-499	500-999	1000-1999	Yli 2000
Price /scan	1,32	1,22	1,11	0,97	0,92	0,90
Scanning price includes scanning of the first page. Price per additional scanned page is 0,21e each All prices are subject to VAT						

Additional scanning services		
EUR	Per	Service fee description
4 €	Document	<p>Forwarding materials. If your supplier sends materials to scanning serices, 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.</p>
8 €	Document	<p>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.</p>
5 €	Serial number	<p>Adding serial number to invoice. Your company is identified by serial number at the scanning service. The serial number is your company ID (Y-tunnus) without the hypen (i.e. 12345678) Serial number must be in the invoice address field below your company name. 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. Informing and guiding your suppliers to send only invoices to the scanning service will eliminate additional costs.</p>

All prices are subject to VAT.