

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 1.1.2024.

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	
Manual creation of an assignment to Receivables Management service	0,35	0,21	0,18	0,17	0,15	0,13	
Other message types for B2C invoicing							
Direct Payment*		Direct Payment			0,70		
E-invoice cancellation		(E-invoice cancellation)			0,70		
Sender info notice		(SI Message)			1,60		
Receiver info notice		(RI Message)			0,15		
Receiver proposal notice		(RP Message)			0,15		
	*) Direct Pa				ed announcement All prices are sollows the price list	ubject to VA	
Print and Send services							
Invoices / month	1-49	50-199	200-499	500-999	1000-1999	Over 2000	
Priority	2,77	2,73	2,68	2,63	2,52	2,50	
Economy	1,93	1,88	1,83	1,78	1,61	1,59	
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/pag							
		Outside	e Finland				
Europe		2,70 / 1. page			Extra page 0,33		
Priority World		2,96 / 1.page			Extra page 0,33		

All prices are subject to VAT



Scanning						
Scanned invoices /month	1-49	50-199	200-499	500-999	1000-1999	Over 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	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.
8€	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.
5€	Serial number	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.