

Invoice processing

Finally free of all the administrative hassle.

We can act as a central invoice address. Together with your organization we define what the monthly energy costs are. We charge them on each month and pay the energy invoices we have received for subscribers. Periodically we report on what energy invoices we have received and what we have charged on to the organization. Offsetting takes place based on this information and we define the new advance payment amount. All invoices we receive are visible via the web application within 4 weeks of receipt. By working this way, subscribers pay only 1 invoice per month instead of many dozens. We can also react immediately if the energy consumption displays a different pattern. If you choose central invoice processing we, of course, check all incoming energy invoices and benchmark them. That approach guarantees significant relief for your internal organization and normally results in substantial cost savings.

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- Now only 1 energy invoice per month
- Clear annual reporting
- All traceable on the web
- Active support