Suggested SERVICE PRICE LIST
Valid from January 7, 2025.

General Descriptions

1. All prices and pricing conditions specified in this price list (including, but not limited to, license fees, training fees and training durations) are advisory only and not binding.
2. eLogo Service sales are carried out through "siparis.elogo.com.tr".
3. All prices are in Turkish Liras (TL) and do not include VAT. Unit prices have been added to the list for information purposes.
4. Logo customers and non-Logo customers can benefit from the same credit packages and prices.
5. Usage rights of credit packages purchased do do not depend on annual or monthly periods. Users may benefit from any kind of services as long as they have enough credits in their accounts. When the credits in the package have expired, users can continue to benefit from the service by purchasing a new credit package.
6. When one or more e-Government Services are purchased for the first time and for subsequent additional service purchases, "Service Contract" must be submitted with a wet signature following the instructions on sales portal. For users who only purchase credit packages, accepting the "Sales Contract" online is enough.
7. Payment can be made by credit card (advance/installment payment) or by cash.
8. eLogo (Logo Yazılım San. ve Tic. A.Ş.) reserves the right to change the prices in this price list or credit usage amounts at any time.

Amount of Credits in Package	Package Price (TL)	Credits Unit Price (TL)
150 Credits	1.650	11,00
500 Credits	4.200	8,40
1.000 Credits	8.050	8,05
2.000 Credits	15.600	7,80
5.000 Credits	32.400	6,48
10.000 Credits	48.900	4,89
25.000 Credits	101.750	4,07
50.000 Credits	170.500	3,41
100.000 Credits	245.000	2,45
250.000 Credits	505.000	2,02
500.000 Credits	890.000	1,78
1.000.000 Credits	1.570.000	1,57

Descriptions

e-Invoice Service

1. Refers to the service regarding the transfer of invoices issued by users, who have already been defined in the system, in the UBL-TR standard and in electronic document format to recipients through electronic infrastructure. e-Invoices issued through the ERP system can be transferred to the recipients in a fast and secure way, and the invoices received from other businesses can be recorded in the ERP system practically.
2. e-Invoice Service prices do not include Connect e-Invoice license fees. Connect e-Invoice license should be purchased separately.
3. The e-Invoice Service is offered including the "e-Invoice Keeping Service". It is not necessary to purchase a keeping service seperately.

– e-Archive Invoice Service

4. Refers to the service of issuing invoices prepared by businesses in paper form, in accordance with the conditions determined by the Revenue Administration, and also preserving the second copy of it in electronic environment. Thanks to this application which enables issuing invoices for businesses and end consumers out of the scope of e-Invoice, invoices are transferred in a fast and efficient manner.

5. e-Archive Service prices do not include Connect e-Archive license fees. Connect e-Archive license should be purchased separately.

6. The e-Archive Invoice Service is offered including the "e-Archive Invoice Keeping Service". It is not necessary to purchase a keeping service seperately.

7. e-Archive Invoice submission price includes one e-Archive mail (html) sent with the relevant invoice. In more than one mail submission for the same invoice, submissions following the first free e-Archive Mail (html) will be priced as per the current e-Archive Mail (html) tariff.

– GİB e-Archive Invoice Service

8. Refers to the service of issuing and transfer of invoices, totaling more than 3,000 TL including taxes, as e-Archive Invoices through the eLogo GİB e-Archive application, which must be issued as e-Archive Invoices by businesses that are not e-Archive Invoice taxpayers.

9. Only businesses which are not e-Invoice and e-Archive Invoice taxpayers can benefit from GİB e-Archive Invoice service.

10. For GİB e-Archive Invoice submissions, the GİB e-Archive Invoice submission package should be purchased. Submission rights in GİB e-Archive Invoice packages can only be used for submissions through this application and are not valid for any other eLogo services or products. Each GİB e-Archive Invoice submission is charged as one submission.

- e-Dispatch Service

11. e-Dispatch is a digital dispatch document with the same legal nature as the printed dispatch, and this service refers to the transfer of dispatch document from the sender to the recipient through electronic infrastructure.

12. e-Dipatch Service prices do not include e-Dispatch license prices. e-Dispatch license should be purchased separately.

13. e-Dispatch Service includes "e-Dispatch Keeping Service". It is not necessary to purchase a keeping service seperately.

- eLogo e-Self-Employment Receipt

14. Ensures that self-employment receipts issued to individuals or institutions for collections of self-employed regarding their professional services, are prepared in electronic environment and reported to the Revenue Administration electronically through eLogo.

15. e-Self-Employment Receipt Service includes "e-Self-Employment Receipt Keeping Service". It is not necessary to purchase a keeping service seperately.

- eLogo e-Producer's Receipt

16. Ensures that producer receipts issued by farmers and/or wholesalers keeping books in return for the products purchased from farmers who do not keep books, are prepared in electronic environment and reported to the Revenue Administration electronically.

17. e-Producer's Receipt Service includes "e-Producer's Receipt Keeping Service". It is not necessary to purchase a keeping service seperately.

e-Reconciliation service

18. Ensures that the BA/BS, current statement and balance reconciliations that companies make regularly with both buyers and sellers are prepared within the system and sent to the other party electronically as e-mail, SMS or fax, and the answers are 7/24 collected and reported on your behalf. You can manage all of your BA/BS, current statement and balance reconciliations through this system, and can also get reports from one place via following up the reconciliations that you cannot reach via e-mail, fax or SMS but get results with the phone.

- e-Keeping Service

19. The service of keeping the approved e-Ledger files of the companies sent to the Revenue Administration

securely. After the related files are uploaded to our system, they are stored in our system with the easy and practical search facility for 10 years after categorized according to the name of the ledger book, the relevant month and year.

20. The service of transfer outgoing or incoming e-invoices of companies previously created via other private integrators, GİB portal or other integration methods before they become eLogo customers to eLogo systems, and start keeping these invoices on eLogo servers.

21. The service of transfer outgoing or incoming e-Archive invoices of companies previously created via other private integrators, GİB portal or other integration methods before they become eLogo customers to eLogo systems, and start keeping these e-Archive invoices on eLogo servers.

22. The service of transfer outgoing e-Dispatch documents of companies previously created via other private integrators, GİB portal or other integration methods before they become eLogo customers to eLogo systems, and start keeping these e-Dispatch documents on eLogo servers.

- **e-Mail Transfer service (e-Archive, e-Invoice, e-Dispatch, e-Self-Employment Receipt e-Producer's Receipt, e-Reconciliation)**

23. The service of transfer e-Archive Invoice, e-Invoice, e-Reconciliation and etc. via e-mail using Logo applications. Emails are sent to e-mail address(es) defined in the ERP system depending on the relevant service selected. Delivery status can be tracked through the portal of the relevant service.

- **SMS Transfer Service (e-Archive, e-Reconciliation, e-Dispatch)**

24. The service of transfer e-Archive Invoice, e-Dispatch, e-Reconciliation and etc. via SMS using Logo applications. The SMS package used, spending different amounts of credits, may belong to the business itself or eLogo. e-Archive invoices are primarly and simultaneously sent to the mobile phones of end consumers as well as the e-Dispacth and e-Reconciliation documents. Bulk SMS transfer can also be made via ERP applications.

- **Fax Transfer Service (e-Reconciliation)**

25. Letters including e-Reconciliation data can also be sent via fax other than e-mail or SMS. Moreover, without having to pay any phone line fees, the transfer of a printed-out letter to the receiver's fax machine in the format specified via cloud systems (Internet) is provided.

- **Authorization Mailing**

26. The service of sending e-mails to the e-mail address requested by the users according to the rules defined for the incoming/outgoing documents.

- **eLogo e-Collection**

27. A payment system that enables businesses to make collections by credit card or bank card using virtual POS via eLogo e-Collection screens in digital environment. Thanks to its integrated structure with Logo ERP, customers' current debt balance can be tracked, and payments received can be accounted for in Logo ERP with a single click. Payments can be received securely online via links sent to customers via e-mail, SMS and WhatsApp channels. In addition, companies can manage their payment processes with the integration they can provide to their websites and easily account for the payments received in Logo ERPs. With the B2B portal feature, companies can enable their dealers to receive payments through the eLogo e-Collection application. Payments made in all these processes are collected from the company's own virtual POS accounts received from banks, according to the commissions and maturities in its own agreements.

- **eLogo Online Account Statement Application**

28. Thanks to the Online Account Statement Application developed by eLogo, businesses using the compatible Logo ERP solutions can instantly monitor their bank, branch and account-based balance information in any currency from a single platform, and they can easily transfer their account activities in the banks integrated into the ERP application and create accounting records automatically. Banks integrated into the application include but not limited to Akbank, Albaraka Türk Bankası, Denizbank, Fibabanka, Garanti Bank, Halk Bank, İş Bank, Kuveyt Türk Bank, Odeabank, Şekerbank, TEB, VakıfBank, Vakıf Katılım Bank, Yapı Kredi Bank, Ziraat Bank, QNB Finansbank etc.

- **Connect Banking Application & Go Garanti**

29. Connect Bankacılık application and Go Garanti product allows businesses to carry out EFT/Transfer,

Check/Promissory Note, DDS transactions and account/POS extract transfer processes through compatible Logo ERP solution. Thanks to the infrastructure directly integrated into the Logo ERP solution, transactions are instantly accounted for.

- **Akbank Banking Application**
30. Thanks to the innovative dashboard application offered to Akbank customers without leaving the Compatible Logo ERP solution, basic banking transactions such as EFT/Money Transfer can be performed and electronic bank statement records are automatically saved in the ERP product. In addition, transactions made are instantly accounted for thanks to its structure directly integrated into the Logo ERP solution.

- **Check and Invoice Discount Application**
31. The offer of converting checks and invoices into cash earlier than due made by financial institutions integrated with the check and invoice discount application can be easily accessed from within the compatible Logo ERP solution without going to the branch.

- **e-Check**
32. Check is a paper document on which businesses offering table service write the order they receive from the customer. e-Check is the electronic version of this document.

– Credits Spent per Product/Service		
Service	**Scope**	**Credits Spent**
e-Invoice	Each sent and received e-Invoice is evaluated separately. Keeping service is included.	One credit for each one e-invoice
e-Archive Invoice	Covers the e-Archive invoices sent, keeping service and 1 e-Archive Mail (html) delivery of the related invoice are included. Following deliveries of the same invoice are charged over the current mail service tariff.	One credit for each one e-Archive invoice
e-Dispatch	Each sent and received e-Dispatch is evaluated separately. Keeping service is included.	One credit for each one e-Dispatch
e-Self-Employment Receipt	Covers the e-Self-Employment receipts sent, keeping service is included.	One credit for each one e-Self-Employment Receipt
e-Producer's Receipt	Covers the e-Producer's receipts sent, keeping service is included.	One credit for each one e-Producer's Receipt
e-Reconciliation	Covers the e- Reconciliation letters sent, keeping service is included.	One credit for each e-Reconciliation (Can be sent via choosing any of the e-Mail, SMS and Fax alternatives)
e-Ledger Keeping	The keeping service of the approved e-Ledger files based on the original file throughout the legal period.	1,5 credits for each 1 MB
e-Invoice/ e-Archive Invoice/ e-Dispatch Keeping	The service of keeping e-Invoice, e-Archive Invoice and e-Dispatch documents, created before the transition of the firm to eLogo and transferred to eLogo systems after the transition, in eLogo systems. Invoices created during the use of eLogo private integrator are not included in this scope.	1 credit for each 3 e-invoices/1 credit for each 5 e-Archive invoices/e-Dispacth

e-Mail	Covers mail delivery of e-Invoice, e-Archive Invoice, e-Dispatch, e-Self-Employment Receipt, e-Producer's Receipt and e-Reconciliation services. For e-Archive Mail (html) delivery, the first delivery of the relevant invoice is free of charge. This case is not valid in case of the PDF of the invoice/receipt is attached to the e-mail.	1 credit for each 5 e-Mails.
SMS	Via eLogo SMS	1 credit for each 3 SMS sent
	Via customer's own SMS	1 credit for each 8 SMS sent
Fax	Covers single page delivery for e-Reconciliation letters.	1 credit for each 1 fax page (letter)

eLogo e-Collection

The system operates on annual package fees. There is no additional charge based on credits. Package purchases are made through the order portal.

Scope	Package	Content	Price (TL)
Yearly	eLogo e-Collection Application	ERP in-app	17.000
		Firm Increase	7.500
	eLogo e-Collection	ERP in-app & Web & Mobile	34.000
		Firm Increase	10.000
	eLogo e-Collection B2B Portal	ERP in-app & Web & Mobile & B2B Portal	75.000
		Firn Increase	34.000
		Dealer Increase	34.000

Additional Packages	SMS Package	1000 pcs	3.750
	e-Mail Package	5000 pcs	3.750
	WhatsApp Package	1000 pcs	3.750
	Integration Package	e-Commerce /Web Site Integration	25.000

Note: All packages include all 5000 e-mail, 1000 SMS and 1000 Whatsapp links delivery options. Each package is valid only for one firm, firm increase package should be purchased for other/sub firms.

Note: There is the right to define 1000 dealers in B2B portal package. After the first 1,000 dealers are defined, a dealer increase package must be purchased for each 1,000 dealers.

Note: Virtual POS should be provided by the firm for the eLogo e-Collection solution. Virtual POS commission rates are determined within the framework of the agreement between the bank or payment institutions and the company that will use the eLogo e-Collection product.

Note: Application works with compatible versions of following ERP products; Logo GO 3, GO Wings, Tiger 3, Tiger Wings, Tiger 3 Enterprise, Tiger Wings Enterprise, Netsis Wings Entegre, Netsis Wings, Netsis Wings Enterprise, Netsis 3 Entegre, Netsis 3 Standard, Netsis 3 Enterprise

Pricing is made in TL over annual packages.

eLogo Online Account Statement Application	The system operates on monthly and yearly package fees. Package purchases are made through the order portal. 30 Credits per month are charged for each integrated POS terminal. The first 5 POS terminal integrations are free, credit chare starts as of 6th POS terminal. In the EHÖ transfer module, 1 credit is deducted for every 10 transactions. The first 2500 transactions are a gift.	Pricing is made in TL over monthly and yearly packages. Monthly 30 Credits per integrated POS Money transfer: 1 Credit for every 4 transactions

Package	Price (TL)
Online Account Statement Yearly Package (EHÖ & POS Transfer)	34.000
Online Account Statement Yearly Package (POS Transfer)	17.000
Online Account Statement Yearly Package (EHÖ Transfer)	17.000
Online Account Statement Monthly Package (EHÖ Transfer)	1.700
Online Account Statement Yearly Package (Para transferi)	17.000

Note: There is no bank, branch, account, IBAN definition limit for monthly and yearly packages.

Note: Application works with compatible versions of following ERP products; Logo GO 3, GO Wings, Tiger 3, Tiger Wings, Tiger 3 Enterprise, Tiger Wings Enterprise, Netsis Wings Entegre, Netsis Wings, Netsis Wings Enterprise, Netsis 3 Entegre, Netsis 3 Standard, Netsis 3 Enterprise.
Product prices are valid for companies using Logo ERP solutions. Please request a quote for companies using industry-specific software or non-Logo ERP systems.

Connect Banking & Go Garanti	The system operates on monthly and yearly package fees. There is no additional charge based on credits. Package purchases are made through the order portal. 	Pricing is made in TL over monthly and yearly packages..

Package	Price (TL)
Monthly	1.000
Yearly	10.000

Note: Application works with compatible versions of following ERP products; Logo GO 3, Tiger 3, Tiger 3 Enterprise, Tiger Wings, Tiger Wings Enterprise.

Akbank Banking Application	Offered free of charge to Akbank customers within ERP as ERP in-app. Note: Application works with compatible versions of following ERP products; Logo GO 3, GO Wings, Tiger 3, Tiger Wings, Tiger 3 Enterprise, Tiger 3 Wings Enterprise.	Free of charge
Check and Invoice Discount Application	Offered free of charge within ERP as ERP in-app. **Note:** Application works with compatible versions of following ERP products; Logo GO 3, GO Wings, Tiger 3, Tiger Wings, Tiger 3 Enterprise, Tiger 3 Wings Enterprise.	Free of charge
GİB e-Archive Invoice		Each 1 GİB e-Archive Invoice sent is charged as 1 delivery.

Amount of delivery in package	Price (TL)
250 credits	970
1000 credits	1.800
2000 credits	2.750

e-Check	Covers the e-Check documents sent, keeping service is included.	One credit for each one e-Check.