



What is an e-Invoice?

An e-Invoice is defined as an electronic document that has the same legal characteristics as a paper invoice and whose the standards are set by the Revenue Administration (RA). These e-Invoices are issued as electronic documents, sent through electronic media and kept and submitted in an electronic format within the legal periods.

Legal obligation for e-Invoice taxpayers

Taxpayers in the status of Joint-Stock Companies Corporations, Limited Liability Companies and Private Companies of Real and Legal Persons with yearly turnovers exceeding the threshold specified by the Revenue Administration (RA), together with companies operating in the sectors specified by the RA, regardless of their yearly turnovers, are obliged to use the e-Invoice application within the specified period.

In addition, regardless of the yearly turnover threshold, companies that would like to have an edge over time, costs and workload can also start using the e-Invoice solution optionally voluntarily.



To access the most up-to-date information regarding the e-Invoice application and check whether your company is within scope of the e-Invoice obligation, you can scan the QR code above.



Advantages of e-Invoice



Expedite invoice and accounting operations.



Stop searching for and losing invoices.



Manage invoice approval process on the web.



Contribute to the environment and to our country by reducing paper consumption and waste.



Remove operational costs such as printing, posting and archiving.



Minimize information errors and faulty invoices thanks to integration with every platform and ERP system.



Match incoming e-Invoices with dispatches manually entered into the system to prevent duplicate records.



Authorize as many users as you want, assign access rights to each user according to their authorization.

How does e-Invoice work?

The system consists of two main elements:



Transmitting unit: Creates the e-Invoice in the first step, then approves it with signatures or financial seal, stores it and submits it to the central system. After this process, it receives and processes the response from the central system and stores it following the signature and financial seal verification.

Posting unit: The unit related to the taxpayer who receives the e-Invoice. Receives the e-Invoice coming from the center and verifies signature or financial seal. The invoice and system response will be created by the post box unit once the invoice is received, and approved with signatures and financial seal, stored.

Why should I choose eLogo as a private integrator?

There are many reasons why we are the most preferred private integrator:

1. Reliable integrator

- Your e-Government processes are managed by experts with Logo's assurance.
- Honoring the responsibilities of being a public company; Logo complies with regulations completely in due time.
- Your personal data and commercial secrets are protected in line with legal regulations.

2. Continuously updated and improved infrastructure

- Your e-Documents are backed up and stored in three different data centers without any risk of loss.
- Thanks to our online environment, instant results can be obtained.

3. A structure integrated with every ERP and sector-specific software

- Integration with every ERP and sector-specific software brings operational convenience and reduces any margin of error.

4. Always with you

- With over 800 business partners, Logo supports you in every corner of Turkey.
- Your questions are quickly answered by a large support team comprising of experts.
- Always ready for support with high service quality in every activation process from legislation support and financial seal set up to invoicing.

5. Wide product range and tailor-made solutions

- Offers a wide range of products tailored to the needs of your business sector.
- Develops tailor-made solutions for the specific requirements of your business.

6. Advantageous pricing structure

- eLogo credits do not have an expiration date, you can spend your credits whenever you'd like.

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