

How to send electronic Invoice to your client?

In order to send electronic Invoice to your client (PEPPOL, rekini.lv or other formats)

Go on Partner > Invoices > Electronic invoice format in email chose: **Peppol** or other > Save

[image-1773305815682.png](#)

When you send an invoice to your client, electronic invoice (PEPPOL or other formats) will be included as an attachment.

[image-1773306189484.png](#)

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