Instructions for paying E-invoices through Internet Branch for Business

In online platforms has been added a new menu E-Invoice. This menu aims to validate and pay Electronic Invoice issued by entities.

The new E-Invoice menu includes two sub-menus:

- 1- Upload to Validate;
- 2- Upload to pay;

In the following you will find the instruction for the payment of Electronic invoices(E-Invoice) in Internet Branch.

Instructions for Payment of E-invoice:

1. Upload to Validate

Steps to be followed for Validation of E-Invoices in Business E-Banking

a. Click on E-Invoice Menu >> Upload to Validate;

Business	🚖 Favorite Menus 🛩	Good day FIRSTNAME 401199430! ~
X Main Menu	E Invoice &	
🗩 Home Page	File Upload Details	
0m Accounts	Upload invoice pdf to validate File Name Select File No files currently selected for upload	
for Transfers		
E-Invoice	Required fields are marked with *	Next >
Upload to Pay		
Upload to Validate		
🗟 Controls		
🗟 Local Market		
🚔 Deposits		
ຼີ Loans		

b. Click "Select File" button

😇 BKT 👹 ALLpdf 👹 Internet Banking pe 🤗	Homepage Banka [] Oracle FLEXCUBE U [] BKT my8l Interactiv []	C Other favorites
Business	🔭 Favorite Monus 🗸	Good day FIRSTNAME 401199430! ~
=	E Invoice ☆ Upload to Vilidate File Upload Details	
Facus Page	Upload invoice pdf to validate File Name Foldest File Fatura Linza Water.pdf	
Time the second	Required fields are marked with *	Net >
Constant		

c. Choose E-Invoice and Click Next;

🛅 BKT 🔂 ALL	pdf 🖶 Internet Banking pe 🔗 Homepage Banka	k D' Oracle FLEXCUBE U D' BKT myBi Interactiv D		🔁 Other favorites
BKT	Business	*	Favorite Menus 💙	Good day FIRSTNAME 401199430!
	E	E Invoice 🏠		
C Open				×
$\leftarrow \rightarrow \land \uparrow$	> This PC > Desktop > Testime Fiskalizim >		✓ ♂ Search Testime Fiskali	zim 🔎
Organize 🛪 N	ew folder		8== •	
Concilia eccess Concilia eccess Concilia eccess Tris PC Tris PC Tris PC Tris PC Tris PC Concilia Concilia	Nerre Profestion isse Produktion juneice, Produktion, juneice, Profestione per Postern E-Fritzerer re File name / produktion, juneice, 2	Date modified Type Size 91/102021 23.979 M Adole Acobet D 57.40 92/20220 191 Ab Compressed Digas 6,391.80 92/20221 1124 M Adole Acobet D 57.80 92/20221 1126 AM Adole Acobet D 57.80 92/20221 1126 AM Adole Acobet D 40.80 91/20211 1106 AM Microsoft Word D 2.051.80	Africa	I of 3 Cancel
Condit Cards Out Cards Payments				

d. On the last page you can verify if the invoice is validated and if it is not you can report a problem;

🗖 📔 🤗 "Internet" Branch Banka Kombi: 🗙 🔋 🔥 google translate - Bing	x 🕒 Google Translate x 🤬 BKT x 🍁 InvoiceCheck x 🖨 BKT Utility		× +			- (o ×
\leftrightarrow \rightarrow ${ m C}$ \textcircled{a} https://efiskalizimi-app-test.tatime.gov.al/in	voice-check/#/verify?tic=66AFAFE1A0FECC8E9CFD658A4498717E8ttin=J61817047D8tcrtd=2021-06-11T09:15:16%2002:008tprc=123621.00			to 1	¢ @	⊻ ₀ (
🛅 BKT 📄 ALLpdf 📄 Internet Banking pe 🔗 Homepage Banka 🗅 Ora	de FLEXCUBE U 🕒 BKT myßl Interactiv 🎦					🛛 🛅 Oth	er favorites
🕸 Shërbimi i Kontrollit të Fiskalizimit					[Shqip	×
F	ATURË 28876/2021						
1 Pr S	23 621,00 LEK 1769: 12 52.00 LEX umo e 1759-ué: 0.00 LEX						
e e	BNT Electronics Mysiym Trane, ALB 11/06/2021 09-15						
	Vend i Ushtvimit të Veprimtarisë së Biznesit: oh858ba877		_				-
	Numi Identifikues i Tatimpaguesit Léshues: J61817047D						
	NSLF: 66AFAFE1A0FECCBE9CFD658A449B717E						
	NIVF: 0c72e09f-a813-451e-a8f8-80f0923df293						
	Loji I Faturës: Faturë pa para në dorë						
	Kodi i Operatorit : zk/781mi007						
	Kodi i Softuent: dz865xb746						
	Statusi:						
	Fiskalizimi i suksesshëm!	\oslash					
	Raporto problematikê në Fa	turë					

2. Upload to pay

The steps that will be followed to pay E-Invoices in Business E-Banking

a. Click on E-Invoice Menu >> Upload to pay;

Business	📩 Favorite Menus 🛩	Good day FIRSTNAME 401199430! ~
X Main Menu	E Invoice ☆ ^{Upload to Pay}	
Home Page	File Upload Details	
ा Accounts	Upload invoice pdf to pay File Name Setent File No files currently selected for upload	
Co. Transfers		
E-Invoice	Required fields are marked with *	Net >
Upload to Pay		
Upload to Validate		
🗟 Controls		
🗟 Local Market		
🗟 Deposits		
for Loans		

b. Click "Select File"

KI ALLpdf Anternet Banking pe KI ALLpdf All	5:7560/ebanking-business/nomepage.ntmi# Banka 🚹 Oracle FLEXCUBE U 🎦 BKT myBi Interactiv	Ů	<i>v</i> .	1.6 1≥= 1⊕ ±s C Other favorites
Business		★ Favorite Menus マ	🌲 🛛 ? 🍙 Goo	od day FIRSTNAME 401199430! ↓
	E Invoice ☆ Upload to Pay File Upload Details			
Team Paga Chill Accounts	Upload invoice pdf to pay File Name	Select File No files currently selected for upload		
E E	Required fields are marked with *		Not >	
Country Countr				
Eccist Heater By Depends				

c. Choose the invoice and click Next;

-		5	·	-			
etter 10	Batsiness 🚖 Favorite Menus 🛩			avorite Menus 🛩		Good day FIRSTNAME 4011994301 ~	
		E Invoice 🏫					
C Open						×	00
+ + - +	This PC > Desktop > Testime Fiskalizim >					V O Search Testime Fiskalizim ,0	
Organize - New fo	older					ii • 🗆 0	
This PC This PC JD Objects Desktop	Name A E-mandat E-Mandati 401ACEN202677517 A Fatura Linza Water	Date modified Tj 6/29/2021 3:06 PM A 7/22/2021 11:44 AM A 9/17/2021 12:22 PM A	ype idobe Acrobat D idobe Acrobat D idobe Acrobat D	Size 42 KB 42 KB 462 KB	A BARAN	Fature Electronike	
Documents	A fature ne eur	6/30/2021 11:24 AM A 9/10/2021 2:39 PM A	idobe Acrobat D	431 KB 574 KB	() () () ()	1 of 3	
File	e name: fature ne eur					All files Open Cancel	Next >
Correcto							
Local Harles							

🗖 🛛 🥥 "Internet" Branch Banka Komb: 🗙 🗍 🔥 google translate -	Bing x 🕼 Google Translate x 🧟 BKT x	🕸 InvoiceCheck x 🧉 BKT Utility x +	– 🗆 X
← → C බ ▲ Not secure 192.168.91.15:95	80/ebanking-business/homepage.html#		2 G G G 🖌 🥼 …
🛅 BKT 📄 ALL.pdf 📄 Internet Banking pe 🤗 Homepage Bank	ka 🗅 Oracle FLEXCUBE U 🎦 BKT myBl Interactiv 🎦		Cther favorites
Business	🚖 Favorite Menus 🛩	* ?	Good day FIRSTNAME 401199430! ~
	Seller Name:	TIRANA EAST GATE shpk	
Accurres	E-Invoice:	e4a63d93-8faa-4dcb-a3bc-1daf1a7ac10c	
Toresters E	E-Invoice Created Date:	24.06.2021 12:21:43	
E-basics 	Amount:	420.00 EUR	
Communik	Seller iban:	AL17202110370000004300965824	
·건물 Local Market	Seller Bank Code(Swift):		
Creposities	Seller Bank Name:	Raiffeisen Bank sh.a	
Lowis	List of My Accounts	Linte Linte Linte	
000 Credit Cards	403102941CLPRCFUSDW7 ACDESC_403102941	379.19 USD 162.33 USD	
Dial Payminta	Don't use my overdraft limit even if necessary Use my overdraft limit even if necessary		
	Detail of transfer	Chargers	
	Amount * 0.00 EUR	Define how the charges will be paid during this transfer in case there is any The charges will only apply for transfers in other banks	
DAT Sauder	Seller Iban/BKT Account * AL12202110370000004300965824	Myself my charges, Receiver his own charges All charges to me	
MAR .	Description	All charges to receiver	

d. All the invoice details will be completed and displayed automatically as below:

e. Select the account from which the payment will be performed and fill in the amount to be paid and then click **Next;**

6	Saller	Ban	4117	0021100270000004300965824		
		Real Control In 191	PLU	0211037000004300703024		
Local M	Seller 1	Bank Code(swift):	Raiffe	isen Bank sh.a		
Depa	as List of My	Accounts				
 		Account Number	Description	Limit	Usable Limit	
0 and 0	e	403102941CLPRCFEURSA	ACDESC_403102941	825.19 EUR	741.76 EUR	~
0	<u>a</u>	Don't use my overdraft limit even if necessary Use my overdraft limit even if necessary				
0	Detail of	transfer	Ch	argers		
Salary Pro	Amoun 10.4	nt # 00 EUR		Define how the charges will be paid during The charges will only apply for transfers in c	this transfer in case there is any ther banks	
Ð	Setter II	ban/BKT Account * 202110370000004300965824		Myself my charges, Receiver his own charge All charges to me All charges to merchar.		
	Descrip	ption		O He charges to receiver		
	A Max.	80 characters				
a la	Required	d fields are marked with 🔹			< Back Next	•

f. In cases when IBAN is not completed in the invoice you have to fill it manually in the field IBAN Seller. Also, in case you want to change the IBAN of the beneficiary, you should edit the field IBAN Seller and fill in the right IBAN of the beneficiary and click Next;

	Detail of transfer Amount ♦ 10.00 Selfer flaw/(bit7 Account ♦ Account Account Account Bescription Test Invoice Mex. Bit Orderacters	EUR	Chargers C briefs how the charges will be paid during this stander in case there is any The charges will only apply for transfers in other banks. Multiple for charges, Receiver Na cons charges All charges to receiver All charges to receiver
Rea	Required fields are marked with \star		c Buk Net >

If the beneficiary (Seller) of E-Invoice has an account in BKT in the field Seller Iban / Bkt Account you can fill in the account number in BKT and then click **Next**:

	Accou	nt Number	Description ACDESC_403102941	Limit 825.19 EUR	Usable Limit 741.76 EUR	~	
Crait Cont	 Don't use my overdraft Use my overdraft limit 	limit even if necessary even if necessary					
	Detail of transfer			Chargers			
<u></u>	Amount * 10.00	EUR		• Define how the charges will be paid during th • The charges will only apply for transfers in or	his transfer in case there is any ther banks		
to the local sector of the	Selier Iban/BKT Account # 401545718CLPRCLALL9W			Myself my charges, Receiver his own charges All charges to me			
Emilia Algoritat	Saved data AL0220211202000000001114231 AL8520511014546517CLPECLALI	0 A	×	All charges to receiver			
[011] Res	401545718CLPRCLALL9W AL8920511014001926CLPRCLALL	0			< Bask Next 3		
			Last Logis Date			-	

g. E Invoice Payment Details will be displayed, click **Proceed** if you confirm the details to complete the payment. If you want E-mandate to be sent in your email click the Check box "I would like to receive this invoice to my email address"

	internet' Branch Banka Komber 🗙 🔓 google translate - Bing 🛛 🗴 🖏 Google Translate	🗙 😥 ВКТ	× InvoiceCheck	🗙 🔗 BKT Utility	× +	- 🗆 ×
$\leftarrow \rightarrow$	C 🗟 🔺 Not secure 192.168.91.15:9580/ebanking-business/homepage.html#				P	6 6 @ ¥ 🚯 …
🗂 BKT 📄	ALLpdf 📄 Internet Banking pe 🤗 Homepage Banka 🏠 Oracle FLEXCUBE U 🏠 BKT my8	II Interactiv 🗋				Cther favorites
RIT		🚖 Favorite Menus ~			• ? 🌢 ·	lood day FIRSTNAME 401199430! ~
=	E Invoice ☆ ^{Upload} to Pay				1-2	
O Ison Page	Seller NIPT:	E Invoice E Invoice	e Payment Details	×		
Accounts	Seller Name:	Seller NIPT:	K82231001H	1		
(a) to	E-Invoice NIVF:	Seller Name:	TIRANA EAST GATE shpk	10c		
59	E-Invoice Created Date:	E-Invoice NIVE	oda63/493-8faa-4drh-a3hr-			
E moto	Amount to Pay:		1daf1a7ac10c			
Contraction	Seller Iban:	E-Invoice Created Date:	24.06.2021 12:21:43			
Section and	Seller Bank Code(Swift):	E-Invoice Amount:	420.00 EUR			
8	Seller Bank Name:	Credit Amount:	10.00 EUR	•		
Departin	List of Mr. Assessed	I would like to receive the	nis involce to my email address jdadaj@bkt.com.al			
(Eq.) Loss		If you confirm a	bove customs payment will Proceed.		Licable Limit	
0.00 Credit Conts	403102941CLF		or Cancel		741.76 EUR	
Dill Payments	Don't use my overdraft limit even if n Use my overdraft limit even if n	en if necessary ecessary				
O 201	Detail of transfer		Chargers			

h. The message "Process is completed successfully" and Receipt will be displayed in the last window;

Ξ	E Invoice 🏫 Upland to Pay
Num Tage	
E-market	Process is completed successfully. Your Transaction Number is: 2128702360609000
Committee Commit	See Receipt
Local Harine	



Attention ** If the company is with approval levels, to complete the payment the Authorizer must go to the menu Pending Approvals and authorize the transaction.