EUROTEL

E-INVOICING APPLICATION



Eurotel Hospitality announces the development of the new e-Invoicing application.

Athens - Wednesday 6th of September 2023 – Eurotel Hospitality, a member of the Eurotel group of companies, leading company in providing technological solutions and services in the field of hospitality in Greece and Cyprus, announces the development of the new application of E-Invoicing.

• Purpose of development of this new application, is the interconnection of the already existing Eurotel applications: **Opera, Fidelio , Simphony and Aphrodite** for issuing and authenticating invoices and retail sales data, by using the «Electronic Invoicing Service Provider» in the Eurotel group customer network.

• Installing the new application E- Invoicing, ensures the automated sending of documents to my-DATA, on the new electronic platform of AADE when issuing them and then archiving them in the "cloud". Based on the method of sending the documents to my-DATA, the customer secures additional tax reliefs in accordance with the provisions of the Ministry of Finance.

• The first installations of the e-Invoicing application have been successfully completed.

Newsletter About E-Invoicing 06/09/2023





The Advantages of Electronic Invoicing

- Better customer service.
- Correctness check of the documents issued online.
- Possibility of sending the documents to the customer by mail.
- Abolition of tax mechanisms and their maintenance.
- Remove the myData app and any other tax interface.
- Exemption from esend.
- Significantly fewer billing problems.
- Automatic archiving of documents in the cloud and access to documents from the provider's portal.
- Characterization of receipts upon their issuance.
- Tax incentives.
- Future abolition of printing of documents.
- Any tax and mydata costs will be deducted from the offer.

1. Installation

Fiscal

- Installation per Workstation.
- The start and stop of operation requires that it is declared to Taxis.
- Space is required (for the machine, the power supply, consumables, etc.)
- Administrator rights are required for proper operation.

- Central Facility.
- Activation actions are only performed at start-up.
- There is no device.
- No administrator rights are required.

2.Operation Problems

Fiscal

- Operating problems with disconnections, crashes, wrong menu handling.
- In case of damage, it must be sent for repair, and if it is unrepairable, it has to be reported to the tax office.

- In case of non-communication with the Provider or with AADE, the smooth operation of the cash register is not affected, since there is the possibility of resend.
- There is no physical device, so there is no need for repair.

3. Data send

Fiscal

- Data is sent to "esend" and then expected to be sent to "myData", after qualification. Qualification that has to be made by the Accounting Office.
- Internet connection is not required when issuing the documents. But is required when sending to "esend", where it is once per day or less.

- The "esend "does not exist, the data via Eurotel E-Invoicing are sent Qualified and the Provider sends them directly to "myData".
- A continuous Internet connection is mandatory for the issuance of the documents, except in case of damage.

4. Procedures

Fiscal

- The company is responsible for safeguarding the tax mechanism, its book and the data it produces. This means that the company has to save daily backups of all tax mechanisms.
- Every 5 years, the tax mechanism or its memory must be changed and adjusted.

- The issued documents are saved for the required period by law, in the cloud and without any need for backup or storage of the tax documents after their withdrawal.
- As soon as the package of documents that have been purchased is consumed, it should be purchased again without any technical intervention.