International independent decentralized Invoice Network

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Digitale Transformation

e-invoices

Smart Invoices
Rechnung

Rechnungs-Nr.: 2018000999
Verwendungszweck: Beratungsleistung
Auftragsreferenz: Muster099999

Datum: 2018.10.30

Sehr geehrte Damen und Herren,

wir erlauben uns, Ihnen die folgende Positionen in Rechnung zu stellen.

Beratungsleistung für Umstellung auf eRechnungen
€ 600,--
20% MwSt. € 120,--
Rechnungsbetrag € 720,--

Zahlbar bis 14.11.2018 ohne Abzug.

Mit freundlichen Grüßen

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Bank Austria | BIC BLEAUATWIB | IBAN AT12 1200 2100 2648 8133 | IBAN | BIC BLEAUD01001 | IBAN AT26 41 1200 0000 1054 1364 80
USt.ID: AT756815634 | Steueridentitäts-Nr.: 1003
troubles with e-invoices

formats

record keeping

networks
Cybercrime on the front pages

**Deloitte.**

VAT carousel: Endangered industries and necessary inspection measures

*Robert Rzeszut | 14. August 2013*

**Süddeutsche Zeitung**

sales tax tricks
The EU - a gold mine for fraudsters

Criminal gangs steal EUR 100 billion a year from the states of the European Union.

*25. Juli 2013, 13:45 Uhr*

**DER STANDARD**

Facebook and Google transferred $100 million fraudsters

*28. April 2017, 18:12*
Manipulation of account and financial data is constantly increasing.
Costs from *Cybercrime*

- Average amount of damage per e-crime case for companies in Germany
  - Spying out or intercepting data: 253,000 €
  - Account and financial data manipulation: 128,000 €

*Cybercrime comes costly*

Quelle: KPMG, Deutschland 2017
Difacturo Solution = Infrastructure

We securely transfer electronic invoices from any system from the sender to the recipient, archive them and prevent manipulation.
e-Invoice VS Paper Invoice

0,15€ costs per Invoice

- 97.200 €
For 60,000 Invoices per year

1,77€ costs per Invoice

106.200 €
For 60,000 Invoices per year

9.000 €
Competitive Position  *USP*

EDI providers or invoice service providers act as middlemen.
Elimination of middlemen by customer to customer relations.
Competitive Position USP

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Competitive Position  **USP**

EDI providers or invoice service providers act as middlemen. Elimination of middlemen by customer to customer relations.
Two parts

Concept

PDF

Visual representation of the invoice

XML

machine-readable structured data

ZUGFeRD Standard

Readable by humans and machines
For cross-border invoice exchange of electronic invoices
Software for large Enterprises

OpenSource

*Enterprise Wallet:* Interface to SAP, Microsoft Dynamics, Sage, BMD, Mesonic, ProAlpha, Abacus, DATEV etc.

*WhatsApp for invoices*
OpenSource

**Enterprise Wallet**: Interface to SAP, Microsoft Dynamics, Sage, BMD, Mesonic, ProAlpha, Abacus, DATEV etc.

*WhatsApp for invoices*
Invoice Ledger for Small and Medium Enterprises
Problems with electronic invoice formats

<table>
<thead>
<tr>
<th>Country</th>
<th>Invoice Format for Gov</th>
<th>E-Signatur</th>
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<tr>
<td>Austria</td>
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<tr>
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<td>ZUGFeRD, X-Rechnung XML</td>
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<td>Spanien</td>
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<td>Argentina</td>
<td>XML format using WebServices to the AFIP</td>
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<td>Brazil</td>
<td>NF-e, NFS-e, CT-e,</td>
<td>XMLDsig format</td>
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<tr>
<td>Chile</td>
<td>DTE, standardized XML file</td>
<td>XMLDsig format</td>
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<td>Colombia</td>
<td>DIAN e-Invoice issuers</td>
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<td>CFDI, in XML format</td>
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<tr>
<td>Peru</td>
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<td>Uruguay</td>
<td>CFE, in XML format</td>
<td>Advanced Sig.</td>
</tr>
</tbody>
</table>
1. Customer
1 Mio. A/R Invoices
98.000 A/P Invoices

Exp. ARR 150.000 €
Exp. Suppliers
ARR 14.400

Google Surge Programm
100.000,- USD
Google Cloud credit

European Commission

Usecase Partner

Payment Services Austria

Ringana
- A1 Digital Wien
- RRZ SteiermaCrk
- Citycom Graz
- CIB Software München
- Infominds Bozen
- Google Frankfurt
- Google Niederlande
- Microsoft Norwegen
- AWS Frankfurt
Unser Team für ihren Erfolg

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IT & Marketing, Sales, SAP

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Marketing, Speaker

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develop a company, Sales, SAP

Lisa Kandlhofer
Assistentin Geschäftsführung

Robert Mitwicki
sen. Developer Blockchain
Goto Market

- Italy, France, Great Britain
- DACH market 100 customers by
- DACH market 50 customers 2019 -
- Revolutionising tax systems in Europe
Thank you for your attention.

Get in touch.

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