



KPMG's RO E-Invoicing Services

Expertise Enabled by Technology
2023



A versatile solution for generating and uploading RO E-Invoices

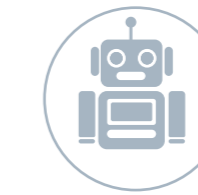
At KPMG in Romania we have designed a product that enables any company to easily generate and submit sets of E-invoices (tens, hundreds, thousands at a time).

In a nutshell, this new service functions in the following way:

- The company provides KPMG with the basic information that should be included in the e-invoices in excel format (KPMG will share a template).
- Based on the information mentioned above, KPMG will prepare the E-invoices in the required xml format (as required by law) and also upload them to the tax authorities' portal. Subsequently, KPMG will provide the xml E-invoices that were submitted, together with the seal from the tax authorities to the company via e-mail.



We have extensive knowledge of the requirements of the RO E-Invoicing system and we know exactly what to request from you in order to prepare the E-invoices.



We have the technical capabilities to automatically generate and upload large numbers of E-invoices at a time.



The E-invoices submitted as well as the seals from the tax authorities (proof of submission) will be provided to you in real-time.



The solution is completely ERP agnostic – it is not designed for a specific ERP or invoicing system and does not require any changes to your current ERP.

CONTACT

Interested in more details?



Alin Negrescu
Partner, Tax
vnegrescu@kpmg.com



Inga Ţigai
Partner, Tax
ingatigai@kpmg.com



Alexandru Comănescu
Director, Tax
acomanescu@kpmg.com



Dan Verescu
Senior Manager, Tax
dverescu@kpmg.com

kpmg.com/socialmedia





KPMG's RO E-Invoicing Services

Expertise Enabled by Technology 2023

Alin Negrescu

Partner, Tax

vnegrescu@kpmg.com



Inga Țigai

Partner, Tax

ingatigai@kpmg.com



Alexandru Comănescu

Director, Tax

acomanescu@kpmg.com



Dan Verescu

Senior Manager, Tax

dverescu@kpmg.com

