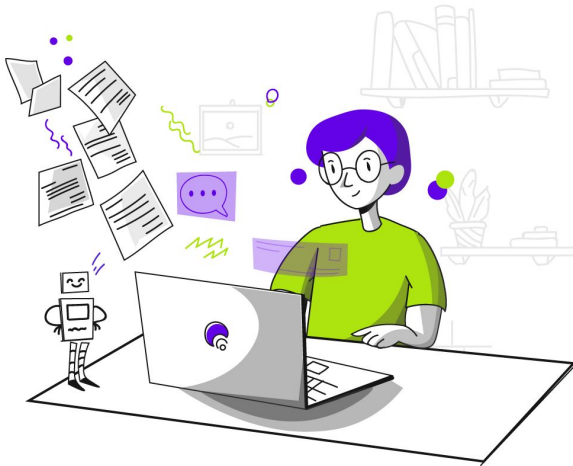


AI Powered



SaaS Platform

Digitalize 100% of your supplier expenses





OUR SOLUTION

*To improve your legacy invoice
process*



The true cost of invoice processing



Labor intensive and time consuming



12,9 \$ *On average per processed invoice*

exposed to Fraud and error prone



100 000 \$ *Billing scheme median loss*

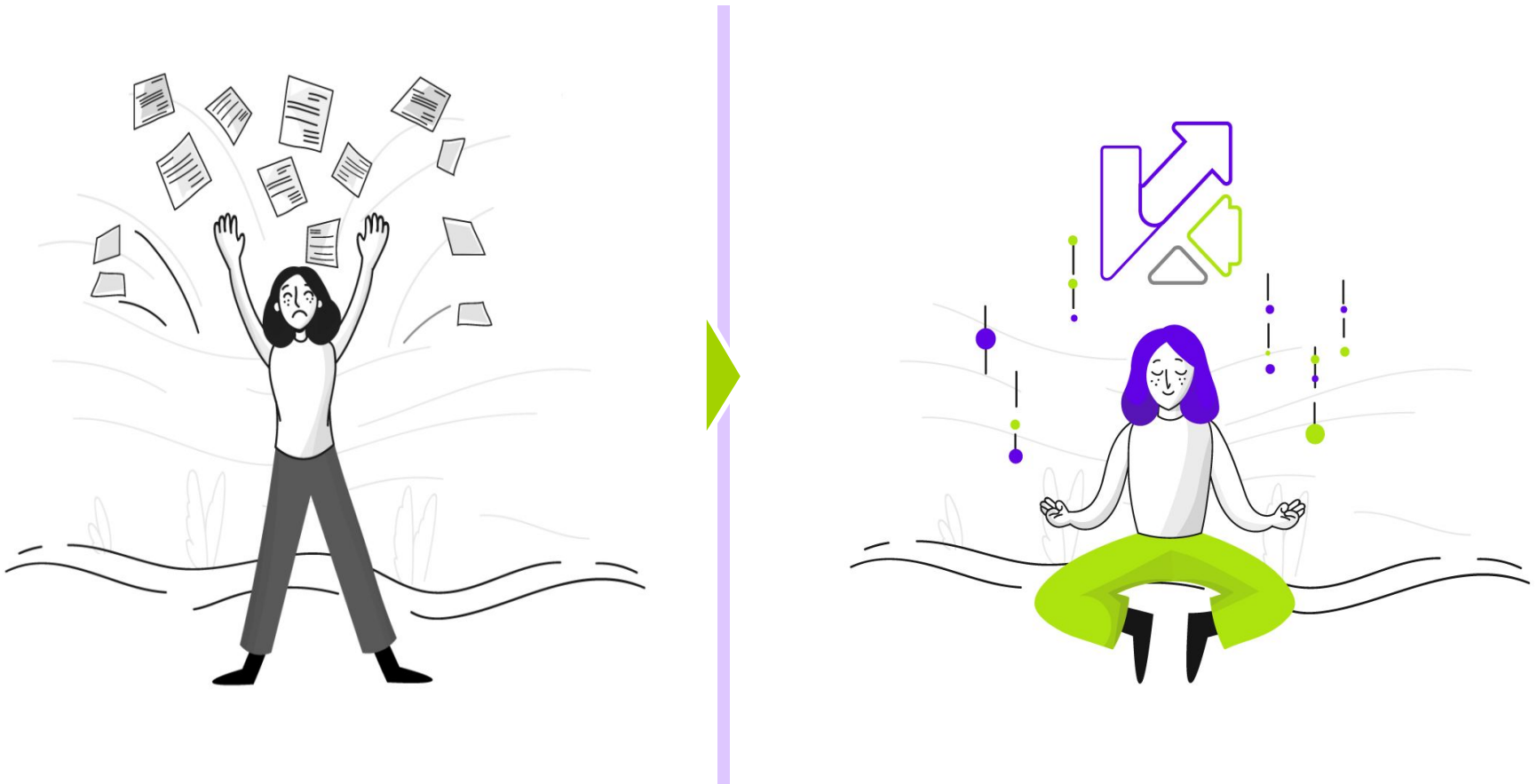
1% *Average duplicate payment rate*

Staines Supplier Relationships



12% *Proportion of invoices that are paid late*

KONTA™: a smart, secure and hassle-free invoice processing platform...



...with tangible benefits from day one



Labor intensive and time consuming



80%

Invoice processing workload reduction

exposed to Fraud and error prone



2,4%

Avoided duplicate / over-invoiced payments

Staines Supplier Relationships



5 days

Average processing delays

OUR PRODUCT

To get full control over your supplier expenses



How KONTA™ works





Upload and capture



Ingest invoices across different formats and channels

BEST COMPUTERS **INVOICE**



INVOICE N° : FA-1024
CUSTOMER : MY COMPANY
DATE : 26/05/2020
REFERENCE : BC-256


Total excl. VAT 16700
VAT 3340
Total amount due 20040


Payment within 30 days
IBAN : MA7614410000011234567890163

PDF JPG XML

Uploading invoices (20)

FACT_BC_F07524678.pdf  

scan_001.png  X

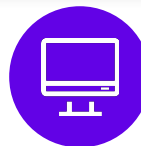
img_8765412.jpg  X

New mail

mycompany@konta.tech

FACT_09220111234.pdf (320 ko) X

Send



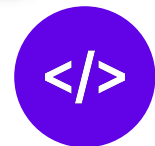
PORTAL



SCANNER



MAIL



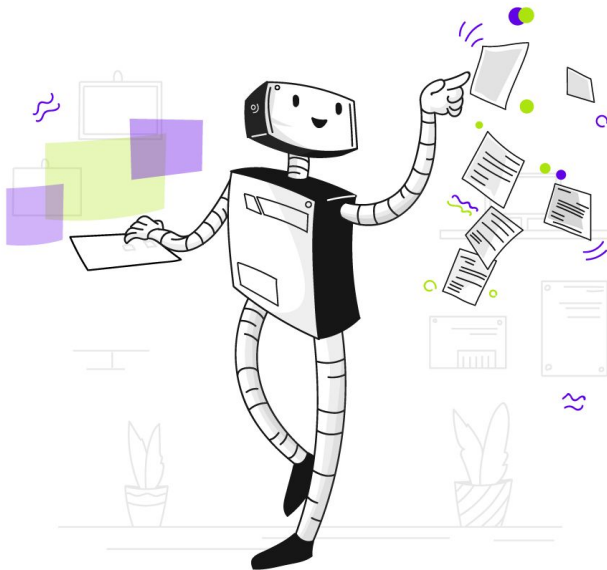
API



Upload and capture



KONTA™ accurately captures invoice data for you



SUPPLIER

Name	Mail
BEST COMPUTERS	sales@bestcomputer.com

INVOICE INFORMATION

Invoice num.	Issue date	Order reference
FA-1024	26/05/2020	BC-256

AMOUNTS

Tax exc. amount	Tax amount	Payable amount
16 700	3340	20 040

BEST COMPUTERS INVOICE

INVOICE N° : FA-1024
CUSTOMER : MY COMPANY
DATE : 26/05/2020
REFERENCE : BC-256

Total excl. VAT 16700
VAT 3340
Total amount due 20040

Payment within 30 days
IBAN : MA7614410000011234567890163

Our AI engine extracts key invoice fields without prior configuration



Audit and matching



Audit all your invoices in real time

INVOICE INFORMATION

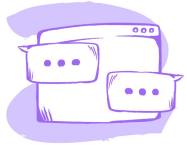
Invoice num.	Issue date	Order reference
FA-1024	26/05/2020	BC-256



Duplicate invoice:
Invoice already
approved



*Our built-in auditing rules keep all your expenses compliant and error-free.
You can also define your own auditing rules based on your corporate requirements.*



Coding, collaboration & communication



Your own invoice coding available directly within KONTA™

Three coding options
available :
G/L and VAT,
Analytical,
Item

VAT/GST and chart of
accounts per legal entity

Ability to combine coding
options to fit your accounting
model

Coding data model imported
from your accounting system.
No more double entries

BEST COMPUTERS INVOICE

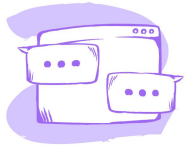
G/L Account	VAT Code	Tax Exc. Amount	Tax Amount	Tax Inc. Amount
2183 - IT Equipment	D20 - 20%	16 700,00	3 340,00	20 040,00

Cost center	Department	Tax Exc. Amount
INF001 - Information Technology	MKT - Marketing	16 700,00

Item code	Description	Quantity	Unit Price
30AT001YF	P310 CoreTM i7-6700, 16Go, SSD 256Go*	2	8 350,00

Total excl. VAT 16 700
3 340
20 040

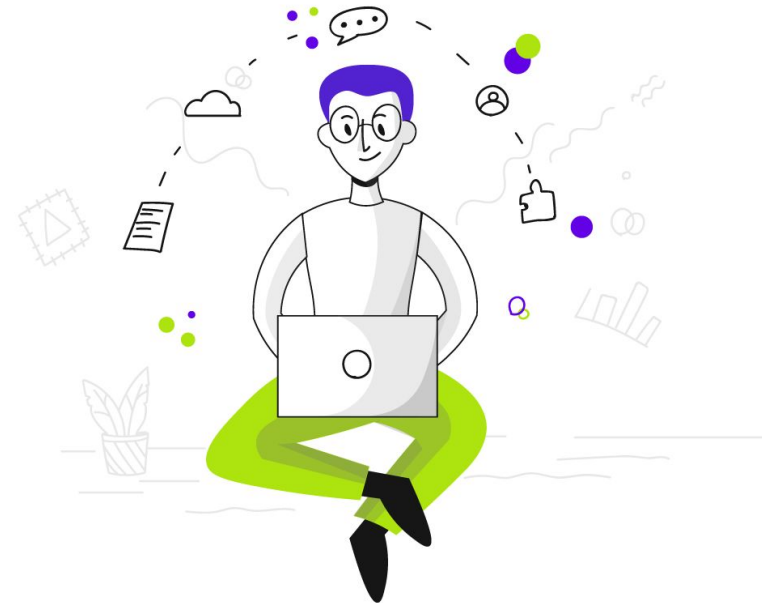
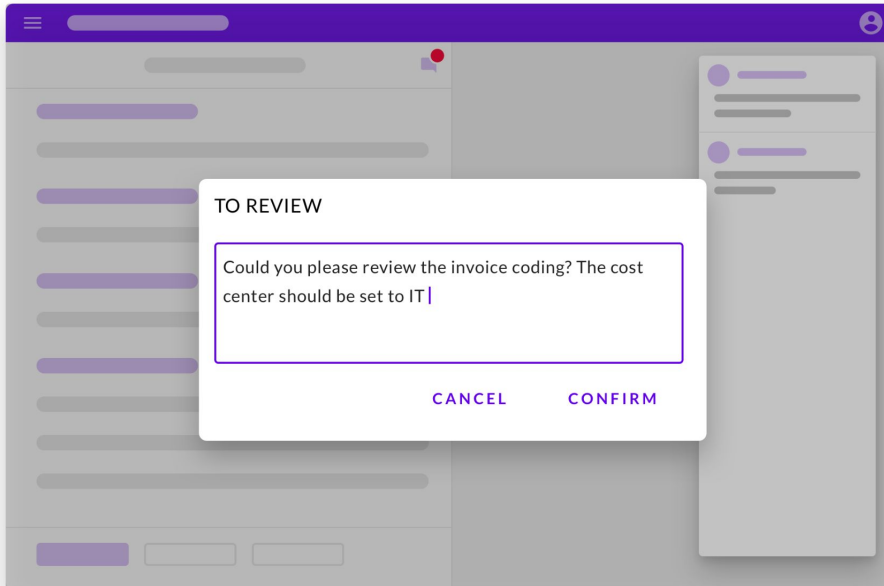
Payment within 30 days
IBAN : MA7614410000011234567890163



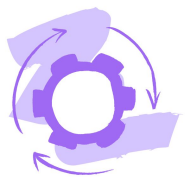
Coding, collaboration & communication



Collaborate directly within KONTA™



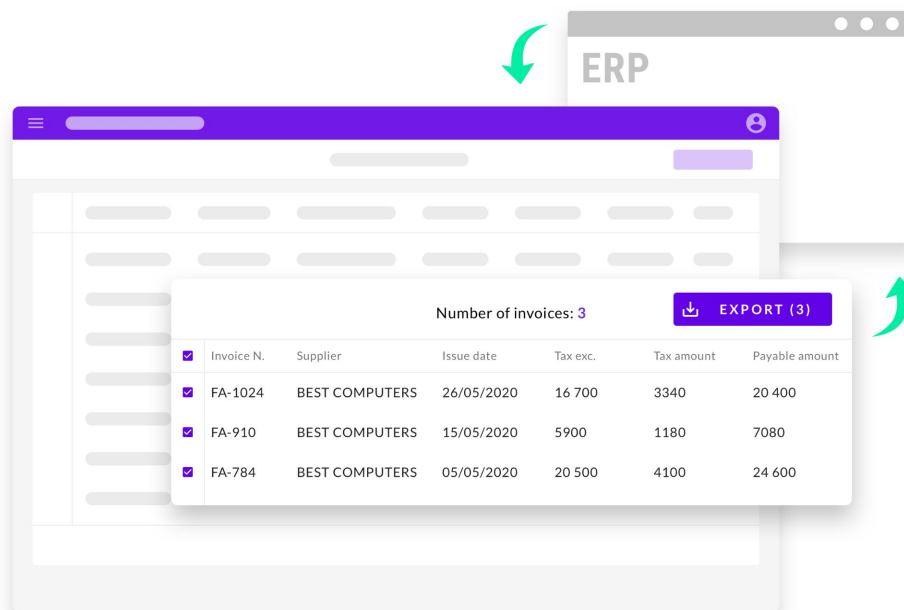
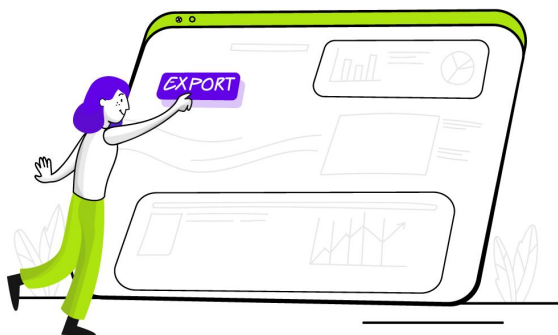
*Each user can collaborate and get questions answered quickly within KONTA™
All the approval history is kept for an end to end audit trail.*



Data export



KONTA™ easily integrates with your ERP and existing systems



CONTACT

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<https://konta.tech>

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