

UAE E-INVOICING GUIDE · 2026 EDITION

e-Invoicing, done with precision.

A complete guide to the UAE electronic invoicing mandate: what it means, who it applies to, when it starts and the eight stages to a compliant go-live.

PREPARED BY
Eccuracy

FOR
UAE businesses

STATUS AS AT
October 2026

What's inside this guide

The UAE is moving every in-scope business invoice onto a single, structured, digitally reported system. This guide explains the rules in plain terms, then walks through the implementation path we follow with clients, stage by stage.

Use Part One to understand your obligations and deadline. Use Part Two as your working roadmap, and the checklist on page 18 to track readiness inside your team.

PART ONE · THE MANDATE

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From documents to data.

Under the UAE e-invoicing system, an invoice is no longer a document you send. It is a structured data file, exchanged between accredited service providers and reported to the Federal Tax Authority (FTA) as the transaction happens.

01

Structured, not visual

Invoices are machine-readable XML built on the UAE PINT AE standard. A PDF or scanned copy on its own is not a compliant e-invoice.

02

Exchanged via an ASP

Every invoice passes through an Accredited Service Provider that validates it and delivers it over the Peppol network.

03

Reported in near real time

Tax data is sent to the FTA's central data platform automatically, giving the authority continuous visibility of transactions.

04

Both sides must be ready

Suppliers and buyers each appoint an ASP. You need to be able to receive e-invoices, not only send them.

What changes in practice

AREA	TODAY	UNDER E-INVOICING
Format	PDF, paper or email attachment	Structured XML (PINT AE)
Delivery	Email, courier or portal upload	Peppol network via your ASP
Validation	Manual checks, if any	Automatic business-rule checks before delivery
Tax reporting	Through the periodic VAT return	Transaction-level data to the FTA, plus the VAT return
Corrections	Edit and re-send	Electronic credit note referencing the original
Receiving bills	Re-keyed from PDFs	Received as data, ready to post or match
Who is covered	VAT-registered businesses	All in-scope businesses, whether VAT-registered or not



The UAE model is known as **DCTCE**: a Decentralised Continuous Transaction Control and Exchange. Decentralised, because licensed providers carry the invoices. Continuous, because the FTA sees the data as it flows.

A phased rollout, starting with large businesses.

Each phase has two dates: the deadline to appoint an Accredited Service Provider, and the date e-invoicing becomes mandatory.

Updated in 2026

The Phase 1 ASP deadline moved from 31 July to **30 October 2026** (Ministerial Resolution No. 66 of 2026). Go-live stays at 1 January 2027, leaving about nine weeks to integrate and test.



Tested per entity

The AED 50m threshold is measured on each legal entity's gross annual revenue, not on group totals. Subsidiaries can land in different phases.

Smaller doesn't mean exempt

Businesses below AED 50m are in Phase 2, not outside the mandate. Their large customers will expect e-invoices from early 2027.

Plan backwards

Work back from go-live: test and pilot need weeks, integration needs your ASP in place, and the ASP choice needs clean requirements.

If you transact as a business in the UAE, it applies to you.

All persons carrying out business transactions in the UAE fall within the scope of e-invoicing, whether or not they are registered for VAT.

Supplier / Buyer	Business	Government	Consumer
Business	B2B IN SCOPE	B2G IN SCOPE	B2C EXCLUDED FOR NOW
Government	G2B IN SCOPE*	G2G IN SCOPE*	G2C EXCLUDED
Consumer	C2B EXCLUDED	C2G EXCLUDED	C2C EXCLUDED

* Government entities are covered for activities that are not carried out in a sovereign capacity, with their own phase (go-live 1 October 2027). B2C transactions are excluded until further notice.

Not VAT-registered? Still in scope.

Scope follows the business transaction, not VAT registration. Non-registered businesses identify themselves with a TIN rather than a TRN.

Receiving counts too.

Even if you mainly buy, you are a recipient of e-invoices and need an ASP to receive them from your suppliers.

Excluded can still opt in.

Excluded businesses may join voluntarily, which can simplify billing to customers who are already live.

Excluded transactions

The following are outside the system. Excluded businesses may still opt in voluntarily.

1 Sovereign government activities

Transactions by government entities acting in a sovereign capacity and not competing with the private sector.

2 International passenger air transport

Airline passenger services issued with e-tickets, and related ancillary services issued with electronic miscellaneous documents.

3 International air cargo with airway bills

Excluded temporarily, for 24 months from the effective date.

4 Exempt or zero-rated financial services

Financial services that are exempt or zero-rated for VAT.

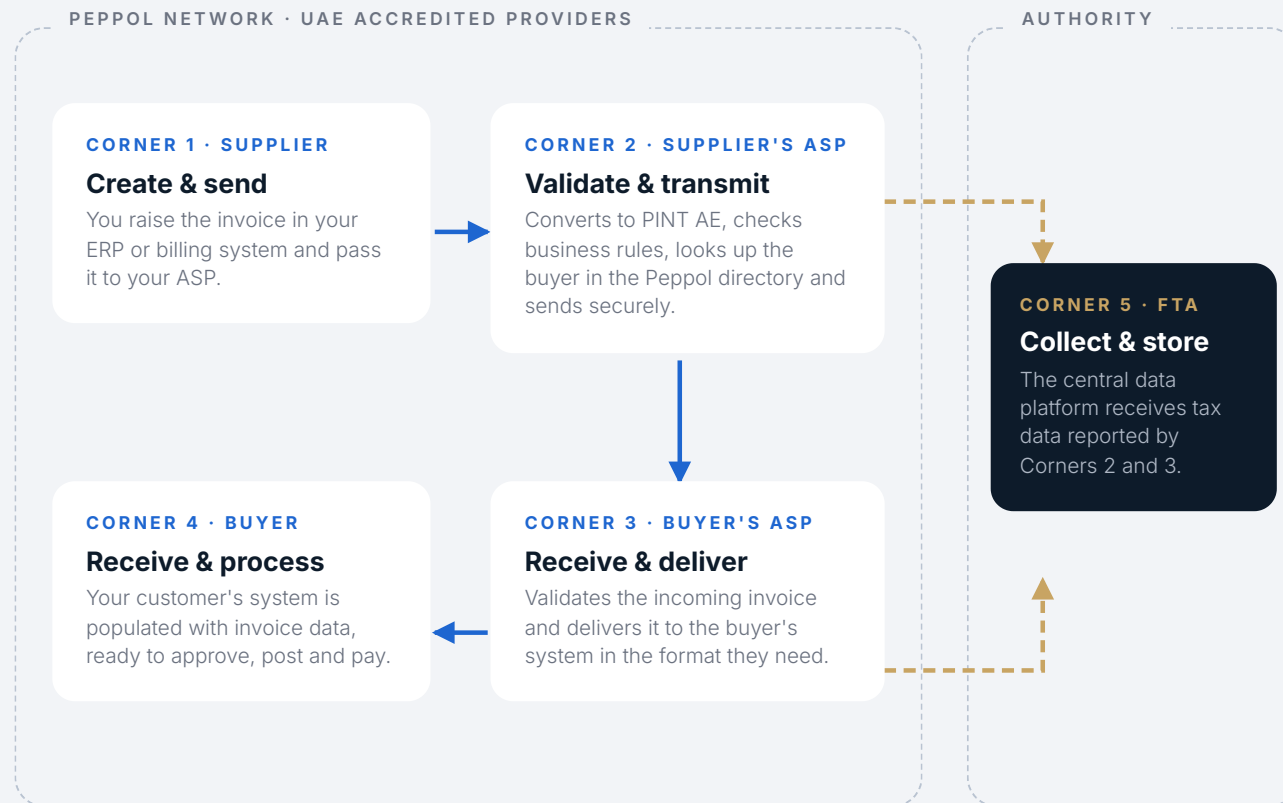
5 Other transactions set by the Ministry

Further exclusions may be specified by the Ministry of Finance. We monitor and update clients as they are announced.

How an invoice travels.

The UAE builds on the international Peppol network and adds a fifth corner: the tax authority. Your ERP creates the invoice; accredited providers handle validation, delivery and reporting.

- **Corners 1 & 4** are the businesses: you and your customer.
- **Corners 2 & 3** are each side's Accredited Service Provider.
- **Corner 5** is the FTA's central data platform, which receives tax data from the providers.
- Only **UAE-accredited** providers can report to Corner 5.



STEP 1

Raise

Invoice created in your ERP with all PINT AE data.

STEP 2

Validate

Your ASP checks format and business rules, or rejects it.

STEP 3

Look up

The buyer's Peppol ID is confirmed in the directory.

STEP 4

Deliver

Sent securely to the buyer's ASP and into their system.

STEP 5

Report

Tax data reaches the FTA platform automatically.

Tax Invoice
ILLUSTRATIVE SAMPLE · ALL DATA FICTIONAL

INVOICE NO. INV-2027-00418
 TYPE 380 · Commercial invoice
 ISSUED 14 Jan 2027 · 10:42
 UUID 6f1c0e2a-...-9b47

SELLER
Sample Trading LLC
 Office 12, Business Bay, Dubai, AE
 TRN 100XXXXXXXXX00003 · TIN 100XXXXXXXX
 PEPPOL ID 0235:100XXXXXXXX

BUYER
Example Industries LLC
 Plot 7, Musaffah, Abu Dhabi, AE
 TRN 100YYYYYYY00003 · TIN 100YYYYYYY
 PEPPOL ID 0235:100YYYYYYY

#	DESCRIPTION	QTY	UNIT	PRICE	VAT CAT.	RATE	NET
1	Advisory services, December	1	EA	12,000.00	S	5%	12,000.00
2	Hardware supply	4	EA	850.00	S	5%	3,400.00
3	Export freight handling	1	EA	1,200.00	Z	0%	1,200.00

TOTAL EXCL. VAT
 VAT 5% ON 15,400.00
Amount payable

AED 16,600.00
 AED 770.00
AED 17,370.00

The data every invoice must carry.

PINT AE defines the field dictionary and validation rules. Your system must capture each field correctly, or the ASP will reject the invoice before it reaches your customer.

1 Invoice identity

Invoice number, invoice type code, issue date and time, a unique identifier (UUID) and currency.

2 Seller details

Legal name, address, TRN, and the TIN-based Peppol endpoint used to route documents.

3 Buyer details

Legal name, address and, where the buyer is VAT-registered and in scope, the buyer's TRN and endpoint.

4 Line items

Description, quantity, unit of measure, unit price, net line amount, and VAT category and rate on every line.

5 Totals

Taxable amount, VAT amount, totals excluding and including VAT, and the amount payable.

Conditional fields also apply: purchase order or contract references, and for credit notes, a reference to the original invoice.

Your duties once you're in scope.

- **Appoint an ASP** by your phase deadline, as issuer and as recipient.
- **Issue and send e-invoices and e-credit notes** within the timelines set by VAT law, which for tax invoices is generally 14 days from the date of supply.
- **Report system failures** that stop you issuing or receiving e-invoices to the FTA within 2 business days.
- **Keep your ASP up to date** on changes to your registered data, within 5 business days.
- **Store e-invoice data in the UAE** and keep it retrievable for audit.
- **Correct through credit notes**, each referencing the original invoice, never by editing a transmitted invoice.

Administrative penalties

Set by Cabinet Decision No. 106 of 2025. Penalties apply once e-invoicing becomes mandatory for your category; voluntary adopters are not penalised before then.

VIOLATION	PENALTY
Failing to implement e-invoicing or appoint an ASP on time	AED 5,000 per month, or part of a month, of delay
Failing to issue and send an e-invoice on time	AED 100 per invoice, capped at AED 5,000 per calendar month
Failing to issue and send an e-credit note on time	AED 100 per credit note, capped at AED 5,000 per calendar month
Issuer failing to notify the FTA of a system failure	AED 1,000 per day, or part of a day, of delay
Recipient failing to notify the FTA of a system failure	AED 1,000 per day, or part of a day, of delay
Failing to notify the ASP of changes to registered data	AED 1,000 per day, or part of a day, of delay

One roadmap, from first review to long-term compliance.

Our approach is software-neutral: it works with the ERP or accounting system you already run and the ASP you choose. Each stage ends with a clear output before the next begins.

01

PREPARE

Pre-Implementation

Confirm your phase, assess current processes and map every gap against the requirements.

02

PREPARE

ASP Selection & Onboarding

Choose an accredited provider, appoint it on EmaraTax and register your Peppol ID.

03

PREPARE

Data Preparation

Cleanse customer, supplier and item data and map it to the PINT AE field dictionary.

04

BUILD

System Configuration & Controls

Update invoice formats and build in controls that stop non-compliant invoices.

05

BUILD

Integration

Connect your system to your ASP for outbound, inbound and status messages.

06

PROVE

Pilot Run

Test real scenarios end to end, run in parallel and reconcile before sign-off.

07

LAUNCH

Go-Live

Switch to production with a cutover plan, trained users and close monitoring.

08

SUSTAIN

Post-Implementation & Support

Extend coverage, resolve issues and keep pace with regulatory change.



Pre-Implementation

Laying the groundwork: understanding where you stand before anything changes.

OBJECTIVE

Establish your phase, your deadline and your readiness gap, so every later decision is based on facts rather than assumptions.

KEY OUTPUTS

- Scope and phase confirmation for each entity
- Current-state process map
- Gap analysis report with priorities
- Master-data request pack for customers and suppliers
- Project plan back-planned from go-live

WATCH OUT FOR

Assuming group revenue decides the phase. The AED 50m test applies to each entity, so subsidiaries may face different deadlines.

STEPS

01

Confirm scope and phase

Test each legal entity's gross annual revenue against the AED 50m threshold, and map which transaction types are in scope (B2B, B2G) and which are excluded.

02

Assess current processes

Walk through how sales invoices, credit notes and purchase bills are raised, approved, sent and recorded today, across every entity, branch and billing system.

03

Run a gap analysis

Compare your current invoice content, master data and system capability against PINT AE. List missing fields, manual workarounds and configuration changes.

04

Collect master data

Gather TRN, TIN, legal name, address and Peppol ID for customers and suppliers, using a structured KYC and vendor-update request.

05

Review ERP readiness

Confirm whether your accounting or ERP system supports e-invoicing through a native connector, an ASP plug-in or an API. Plan upgrades now.

06

Set governance and plan

Name an owner in finance and IT, agree a steering rhythm and fix milestone dates working back from your mandatory go-live.



ASP Selection & Onboarding

Choosing and connecting the accredited channel that carries your invoices.

OBJECTIVE

Select the right accredited provider for your systems and volumes, and complete the formal appointment before your phase deadline.

KEY OUTPUTS

- Requirements brief for providers
- Scored ASP evaluation matrix
- Signed ASP agreement
- Appointment confirmed on EmaraTax
- Peppol ID active for sending and receiving

WATCH OUT FOR

The Phase 1 appointment deadline (30 October 2026) sits about nine weeks before go-live. Appointing at the last minute leaves very little time to integrate and test.

STEPS

01

Define your requirements

Invoice volumes, number of entities, the ERP or systems involved, inbound and outbound needs, archiving and reporting expectations, and budget.

02

Shortlist accredited providers

Only providers accredited by the Ministry of Finance can be appointed. Compare ERP connectors, validation tools, service levels, local support, UAE data residency and pricing.

03

Evaluate and select

Test shortlisted providers with your own invoice samples. Score them on a weighted matrix and review contract terms on uptime, data ownership and exit.

04

Appoint your ASP on EmaraTax

Record the appointment through the FTA's EmaraTax portal before the deadline for your phase, and keep the confirmation on file.

05

Register your Peppol ID

Your provider registers your TIN-based participant ID in the Peppol directory, so customers' systems can find you and deliver to you.

06

Set up inbound receipt

As a recipient you also need your ASP to accept supplier e-invoices. Agree how they will flow into accounts payable.



Data Preparation

Clean data in, compliant invoices out.

OBJECTIVE

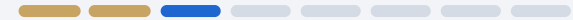
Bring master data and tax codes up to the standard PINT AE expects, and map every field your system holds to the UAE data dictionary.

KEY OUTPUTS

- Cleansed customer and supplier masters
- Item and service master with VAT categories
- Tax-code mapping sheet
- PINT AE field-mapping document
- Data quality sign-off

WATCH OUT FOR

One missing or mistyped TRN on a customer record will cause every invoice to that customer to fail validation. Fix data at source, not invoice by invoice.



STEPS

01

Cleanse the customer master

Validate TRNs, derive TINs, standardise legal names and addresses (emirate and country codes) and remove duplicate accounts.

02

Cleanse the supplier master

Apply the same checks to suppliers and capture their Peppol IDs, so inbound e-invoices match the right vendor automatically.

03

Prepare the item and service master

Assign the right VAT category (standard, zero-rated, exempt or out of scope), units of measure and clear descriptions to every item.

04

Map tax codes

Map each tax code in your system to the PINT AE VAT categories, including reverse charge, exports, designated zones and mixed supplies.

05

Map fields to PINT AE

Map header, line and total fields to the data dictionary, and identify any fields that need new custom fields or derivation rules.

06

Plan for open documents

Decide how open orders, recurring invoices and credit notes against pre-go-live invoices will be handled at cutover.



System Configuration & Controls

Building the rules into your system, so compliance never relies on memory.

OBJECTIVE

Configure your ERP so it can only produce complete, compliant invoices, and so the right people are alerted the moment something fails.

KEY OUTPUTS

- Updated invoice and credit note formats
- Mandatory-field control rules
- User access and approval matrix
- Exception alert setup
- Configuration log for audit

WATCH OUT FOR

A transmitted e-invoice can't simply be edited or deleted. Corrections go through an electronic credit note that references the original, so approval controls matter.

STEPS

01

Update invoice formats

Add the e-invoice details (UUID, issue time, TIN, Peppol ID, VAT category per line) to your invoice and credit note layouts.

02

Add mandatory-field controls

Block invoices from being saved or posted without the required compliance data, for all users or for specific roles.

03

Set up document types

Configure each type of invoice and credit note you issue with the correct type codes, numbering series and references.

04

Define user roles and approvals

Restrict who can create, amend or cancel documents, and add an approval step for credit notes and high-value invoices.

05

Configure exception alerts

Send email or dashboard alerts when an e-invoice fails validation or hasn't synced with your ASP, so issues are fixed within the deadline.



Integration

Connecting your system and your ASP for a seamless, two-way flow.

OBJECTIVE

Make invoices move automatically from your system to your ASP and back, with every status and rejection visible to the right person.

KEY OUTPUTS

- Integration design document
- Working test connection
- Outbound and inbound flows configured
- Error-handling procedure
- Archiving arrangement confirmed

WATCH OUT FOR

Integration is where timelines slip most. Providers' testing queues lengthen close to each deadline, so book integration slots early.

STEPS

01

Choose the integration method

Native ERP connector, ASP plug-in, API or file-based exchange, depending on your system, volumes and IT resources.

02

Build the connection

Set up credentials and endpoints, and keep separate test and production environments.

03

Configure the outbound flow

Invoice raised, converted to PINT AE XML, validated by the ASP, delivered to the buyer and reported to the FTA.

04

Handle status messages

Bring acceptance and rejection responses back into your system, and route each rejection to its owner with the reason.

05

Configure the inbound flow

Receive supplier e-invoices from your ASP and create purchase entries automatically, or match them to orders and receipts.

06

Confirm storage and retrieval

Make sure e-invoice data is stored in the UAE and can be retrieved quickly for audits and FTA requests.



Pilot Run

Proving it works with real scenarios, before it counts.

OBJECTIVE

Demonstrate that every type of transaction you handle produces a valid e-invoice, reconciles with your books and is understood by the people using it.

KEY OUTPUTS

- Test scenario library with results
- Parallel-run comparison
- Reconciliation report
- User acceptance sign-off
- Formal go / no-go decision

WATCH OUT FOR

Testing only standard invoices. Rejections usually come from edge cases: credit notes, foreign customers, mixed VAT rates and advance payments.

STEPS

01

Build the scenario library

Standard-rated, zero-rated and exempt supplies, exports, reverse charge, discounts, foreign currency, credit notes and advance payments.

02

Test in the ASP sandbox

Run each scenario end to end, check the XML against PINT AE validation, and fix mapping or configuration issues.

03

Run in parallel

For a sample period, issue invoices through both the current and new process and compare the output line by line.

04

Reconcile

Match your ledger, ASP transmission logs and VAT reports, and investigate every difference until it's explained.

05

Sign off with users

Billing, AP and finance users confirm the workflows work for them, and management makes a documented go / no-go decision.

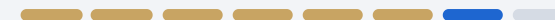


STAGE 07

Go-Live

Switching on with control and confidence.

STAGE 7 OF 8



OBJECTIVE

Move to live e-invoicing on or before your mandatory date, with no gap in billing and with every issue caught and fixed quickly.

KEY OUTPUTS

- Cutover checklist, completed
- First live invoices confirmed
- Hypercare log and issue tracker
- Trained users and quick guides
- System-failure procedure

WATCH OUT FOR

Penalties start from your mandatory date: AED 100 for each invoice not issued or sent on time, up to AED 5,000 a month, plus AED 5,000 a month for not implementing at all.

STEPS

01

Plan the cutover

Fix the cut-off date and time, freeze master-data changes and run final data and configuration checks.

02

Switch to production

Move from sandbox to production credentials and send the first live invoices under close supervision.

03

Monitor through hypercare

Review rejections, sync failures and response times every day in the first weeks, and resolve issues within the issuing timelines.

04

Train your people

Role-based training for billing, accounts payable and managers, with short quick-reference guides for daily tasks.

05

Prepare for failures

Document what to do if systems go down, including notifying the FTA within 2 business days and catching up on delayed invoices.



Post-Implementation & Support

Sustaining compliance as rules, systems and your business evolve.

OBJECTIVE

Keep e-invoicing accurate and complete over time, extend it to every part of the business and respond quickly to new rules.

KEY OUTPUTS

- Support arrangement with response times
- Periodic compliance health-check report
- Regulatory change log
- e-Invoice to VAT return reconciliation

WATCH OUT FOR

e-Invoice data and your VAT return now tell the same story to the FTA. Differences between the two are visible, so reconcile them every period.

ONGOING SUPPORT AREAS

01

Phase 2 rollout

Extend e-invoicing to further entities, branches and billing systems.

02

Corner 3 and 4 support

Receiving and processing supplier e-invoices smoothly in accounts payable.

03

Reverse charge and purchase workflows

Imports, self-assessed VAT and purchase approvals aligned with e-invoice data.

04

Advance receipts

Correct treatment of advance payments and the invoices and credit notes that follow.

05

User-level data protection

Role-based access and audit trails over who sees and changes invoice data.

06

Technical failure resolution

Diagnosing sync failures, managing FTA notifications and clearing backlogs.

07

New amendments and updates

Tracking new decisions, data-dictionary changes and FTA guidance, and updating your setup.

Thirty checks before you go live.

Work through this list with your finance, IT and sales teams. Every unticked box is a risk to your go-live date or a potential penalty.

Scope & governance

- ☐ Phase confirmed for each legal entity
- ☐ In-scope and excluded transactions listed
- ☐ Project owner named in finance
- ☐ IT owner named for integration
- ☐ Go-live date and milestones agreed
- ☐ Budget approved for ASP and ERP changes
- ☐ Steering meetings scheduled

Provider & registration

- ☐ Requirements brief shared with providers
- ☐ ASP confirmed as Ministry-accredited
- ☐ ASP agreement signed
- ☐ Appointment recorded on EmaraTax
- ☐ Peppol ID active
- ☐ Inbound receipt set up as recipient
- ☐ Support contacts and escalation agreed

Data & systems

- ☐ Customer TRNs and TINs validated
- ☐ Supplier records and Peppol IDs captured
- ☐ Items carry correct VAT categories
- ☐ Tax codes mapped to PINT AE
- ☐ Invoice and credit note formats updated
- ☐ Mandatory-field controls switched on
- ☐ ERP-to-ASP connection tested
- ☐ Rejection alerts reach the right people

Testing & people

- ☐ All transaction scenarios tested
- ☐ Credit notes tested against originals
- ☐ Parallel run reconciled
- ☐ Users trained by role
- ☐ System-failure procedure documented
- ☐ UAT signed off
- ☐ Hypercare plan in place
- ☐ Go / no-go decision recorded

Clear roles from day one.

A successful rollout brings together three parties. We lead the tax and process side and coordinate the others, so nothing falls between the gaps.

ECCURACY · YOUR ADVISOR

Tax, process & coordination

- Confirming scope, phase and exclusions
- Current-state review and gap analysis
- VAT treatment and tax-code mapping to PINT AE
- Support in comparing and selecting an ASP
- Master-data standards and cleansing guidance
- Test scenario design and reconciliation
- User training and process documentation
- Post go-live health checks and regulatory updates

YOUR TEAM

Ownership & decisions

- Project owner and timely decisions
- Access to systems, data and documents
- Collecting customer and supplier details
- Approving formats, controls and workflows
- Taking part in testing and sign-off
- Day-to-day invoicing after go-live

YOUR ASP & ERP PARTNER

Technology & transmission

- Connector, API or plug-in for your system
- Peppol registration and directory listing
- Validation, delivery and FTA reporting
- Sandbox and production environments
- System uptime and technical support
- ERP upgrades or custom fields where needed

The language of e-invoicing.

ASP [Accredited Service Provider](#)

A provider accredited by the Ministry of Finance to validate, exchange and report e-invoices on your behalf.

DCTCE

Decentralised Continuous Transaction Control and Exchange: the UAE model where providers exchange invoices and report data to the FTA as it flows.

TRN [Tax Registration Number](#)

The 15-digit number issued by the FTA to a VAT-registered business.

EmaraTax

The FTA's online tax platform, used for registrations, returns and recording your ASP appointment.

e-Credit note

The electronic document used to reduce or reverse an e-invoice. It must reference the original invoice.

Peppol

An international network and set of standards for exchanging business documents electronically between accredited access points.

5-corner model

Supplier, supplier's ASP, buyer's ASP, buyer and the FTA. The fifth corner adds tax reporting to the standard 4-corner exchange.

TIN [Tax Identification Number](#)

A 10-digit identifier used in e-invoicing; for VAT-registered businesses it is the first 10 digits of the TRN.

UBL / XML

Universal Business Language, the XML structure PINT AE invoices are built on. Machines read it; people see a rendered view.

RCM [Reverse Charge Mechanism](#)

Where the buyer, not the supplier, accounts for VAT, for example on certain imports and specified supplies.

PINT AE

The UAE specification of the Peppol International invoice model. It defines the fields and validation rules a UAE e-invoice must meet.

Central Data Platform

The FTA's system that receives and stores the tax data reported by ASPs (Corner 5).

Peppol participant ID

Your address on the Peppol network, built from your TIN, which lets other businesses' systems find and deliver to you.

UUID

A universally unique identifier attached to each e-invoice so it can be traced without ambiguity.

Hypercare

A period of intensive monitoring and support immediately after go-live, until processes are stable.

Precision in every number.

Eccuracy is a tax, accounting and advisory firm built on a single principle. e-Invoicing puts that principle to the test, because every field on every invoice is now checked.

Software-neutral by design. We work with the ERP or accounting system you already use and the ASP that suits you best, so our advice is led by your compliance needs, not by a product.

01 · ACCURACY

Tax-first mapping

Every VAT category, tax code and invoice field reviewed by tax specialists before it reaches your provider.

02 · DIRECTION

A clear roadmap

Eight defined stages, back-planned from your deadline, with an agreed output at the end of each one.

03 · CONFIDENCE

Proven before go-live

Scenario testing, parallel runs and reconciliation, so there are no surprises on your first live day.

04 · CONTROL

Compliance built in

Controls, alerts and ongoing health checks that keep your e-invoicing accurate long after launch.

How to get started

1

Book a readiness review to confirm your phase and deadline.

2

Receive your gap report and a roadmap built around your dates.

3

Implement with us, stage by stage, through go-live and beyond.

This guide is for general information and reflects UAE legislation and official announcements as at October 2026, including Ministerial Decisions No. 243 and 244 of 2025, Ministerial Resolution No. 66 of 2026 and Cabinet Decision No. 106 of 2025. It is not tax advice for your specific situation. Requirements may change; please speak to us before acting on it.



CONNECT WITH US.

Let's review your e-invoicing readiness and build a rollout plan around your deadline.

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