

E-invoice request

Select *Payments* > *E- invoices* > *Requests* in the menu section.

E-INVOICE REQUESTS

Search in: Ordering

Display

Date	Seller	Payer code:	Type	Paying for another person	Action
09/04/2018	UAB Eurocom	20574581	Ordering		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

New

In the “E-invoice request” window, you can:

1. Review the request (ordering).
2. Edit e-mail notification.
3. Cancel the ordering request.
4. Create a new request / apply for receiving service provider's e-invoices.

E-INVOICE REQUEST

Account No. * LT

11.00 - EUR

Seller * [Search]

Payer code * [Search]

Paying for another person

Notifications

Notification will be sent when new E-Invoice is received and on E-Invoice due date if E-Invoice is still unpaid.

Notify by E-mail

By this Application (hereinafter – the Application) I request, to the address for sending an e-invoice, in internet banking and/or, if possible, via other electronic channels, to send e-invoices compliant with the e-invoice information indicated in the Application (hereinafter – the Application). I hereby agree that my personal data indicated in the Application as well as other data provided by me to the Bank are transmitted to the e-invoice sender (directly or through e-invoice sender's payment service provider or operator that has an agreement on the mediation of e-invoices with the Bank and/or the e-invoice sender's payment service provider) so that the e-invoice sender could verify my personal identity and send an e-invoice to me for processing the Application.

I hereby confirm to be aware of and agree that the relationships between the parties are also governed by the General Rules on the Provision of the Services (D), the Payment Service Rules of the Bank (D) and the services and operations price-list (D) applied by the Bank, which make an integral part of the Application, with any further amendments and supplements that are made publicly available on (D) www.luminor.lt. I have the right to receive a printed copy of the General Rules on the Provision of the Services (D) and the Price-list of the Bank (D) at any bank branch.

Disclaimer: If you prefer automatic payment of E-Invoices, after Request confirmation please set automatic payment by selecting the menu item "Automatic payments"

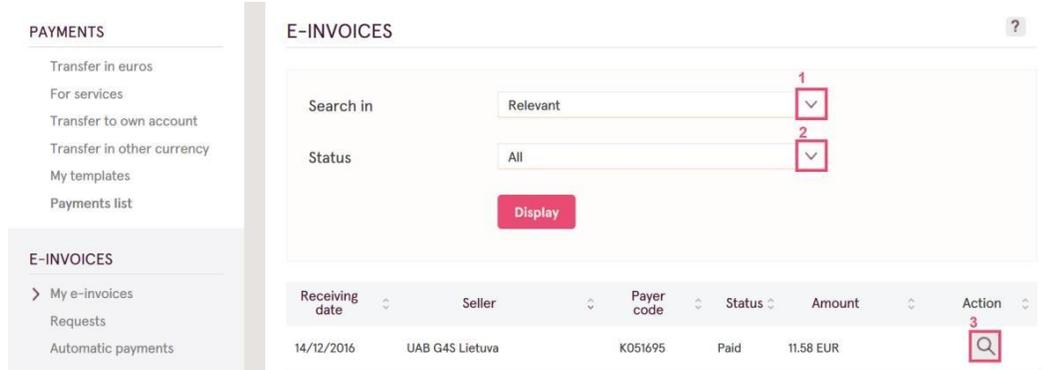
Confirm

Click on “Create a new request” and:

1. Select the bank account.
2. Select the service provider.
3. Enter the payer's code assigned by service provider.
4. Tick if you want to pay e-invoices for another person.
5. Tick if you want to receive e-mail notifications when an e-invoice is received and when an e-invoice is still unpaid on the due date.
6. Read the request and confirm.

E-invoice review

Select *Payments* > *E-invoices* > *My e-invoices* in the menu section.



E-INVOICES

Search in: Relevant (1)

Status: All (2)

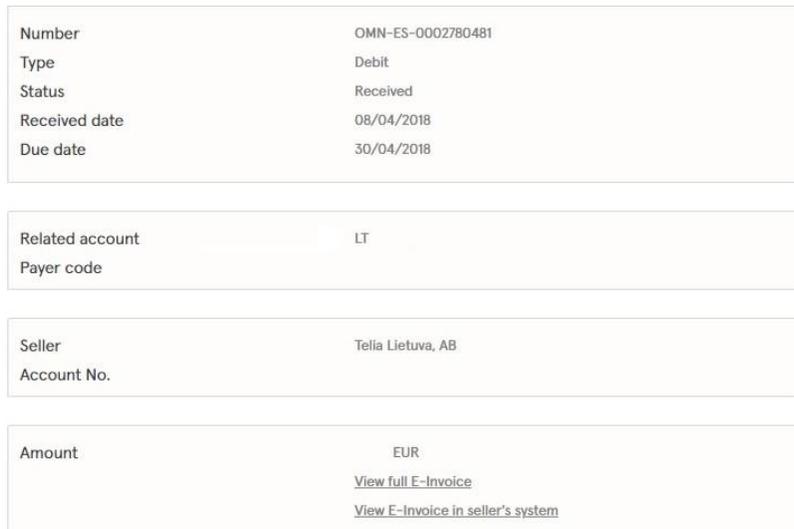
Display

Receiving date	Seller	Payer code	Status	Amount	Action
14/12/2016	UAB G4S Lietuva	K051695	Paid	11.58 EUR	(3)

Select to review:

1. Relevant or archived e-invoices.
2. Status of e-invoices.
3. E-invoice details.

E-INVOICE



Number: OMN-ES-0002780481

Type: Debit

Status: Received

Received date: 08/04/2018

Due date: 30/04/2018

Related account: LT

Payer code:

Seller: Telia Lietuva, AB

Account No.:

Amount: EUR

[View full E-Invoice](#)

[View E-Invoice in seller's system](#)



1 Pay

2 Create automatic payment

3 Stop automated payment for this E-Invoice

4 Cancel E-Invoice sending

View details of received e-invoice and choose what you prefer to do:

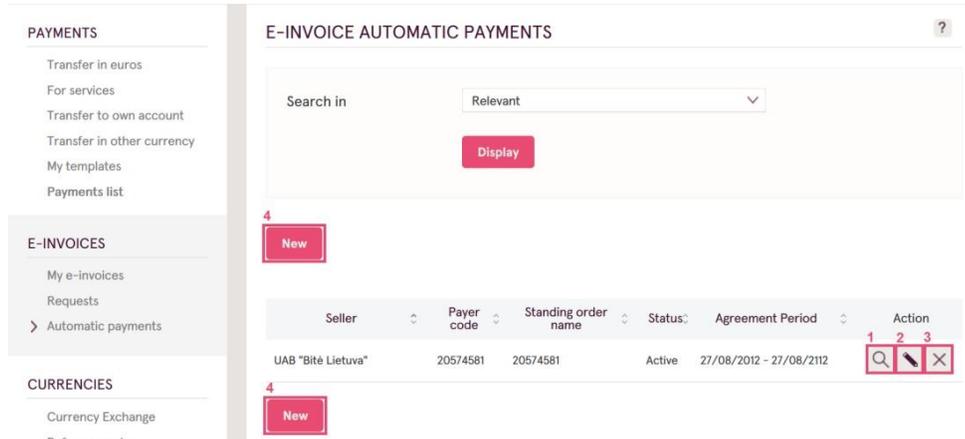
1. Pay the e-invoice by one-off credit transfer (in case you do not have automatic payment set up for e-invoices).
2. Create an automatic payment for e-invoices received.

Cancel if necessary:

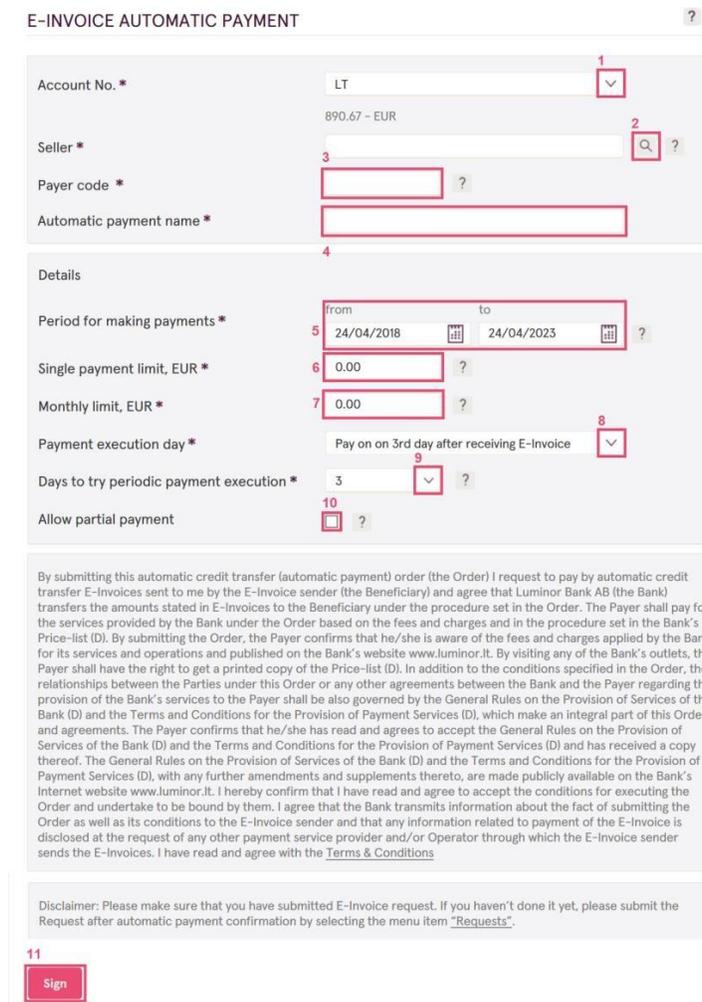
3. Automatic payment of received e-invoice.
4. E-invoice sending (request).

E-invoice automatic payment request

Select *Payments* > *E-invoices* > *Automatic payments* in the menu section.



- In the “automatic payment of received e-invoice” window, you can:
1. Review an automatic payment.
 2. Edit an automatic payment.
 3. Cancel an automatic payment.
 4. Create a new automatic payment.



By submitting this automatic credit transfer (automatic payment) order (the Order) I request to pay by automatic credit transfer E-Invoices sent to me by the E-Invoice sender (the Beneficiary) and agree that Luminor Bank AB (the Bank) transfers the amounts stated in E-Invoices to the Beneficiary under the procedure set in the Order. The Payer shall pay for the services provided by the Bank under the Order based on the fees and charges and in the procedure set in the Bank's Price-list (D). By submitting the Order, the Payer confirms that he/she is aware of the fees and charges applied by the Bank for its services and operations and published on the Bank's website www.luminor.lt. By visiting any of the Bank's outlets, the Payer shall have the right to get a printed copy of the Price-list (D). In addition to the conditions specified in the Order, the relationships between the Parties under this Order or any other agreements between the Bank and the Payer regarding the provision of the Bank's services to the Payer shall be also governed by the General Rules on the Provision of Services of the Bank (D) and the Terms and Conditions for the Provision of Payment Services (D), which make an integral part of this Order and agreements. The Payer confirms that he/she has read and agrees to accept the General Rules on the Provision of Services of the Bank (D) and the Terms and Conditions for the Provision of Payment Services (D) and has received a copy thereof. The General Rules on the Provision of Services of the Bank (D) and the Terms and Conditions for the Provision of Payment Services (D), with any further amendments and supplements thereto, are made publicly available on the Bank's Internet website www.luminor.lt. I hereby confirm that I have read and agree to accept the conditions for executing the Order and undertake to be bound by them. I agree that the Bank transmits information about the fact of submitting the Order as well as its conditions to the E-Invoice sender and that any information related to payment of the E-Invoice is disclosed at the request of any other payment service provider and/or Operator through which the E-Invoice sender sends the E-Invoices. I have read and agree with the [Terms & Conditions](#)

Disclaimer: Please make sure that you have submitted E-Invoice request. If you haven't done it yet, please submit the Request after automatic payment confirmation by selecting the menu item "Requests".

- Click on “create an e-invoice automatic payment” and:
1. Select the bank account.
 2. Select the service provider.
 3. Enter the payer's code assigned by the service provider.
 4. Create the name for an automatic payment (the payer's code appears automatically and may be changed).
 5. Select the period for an automatic payment.
 6. Enter a single payment limit.
 7. Enter a monthly limit.
 8. Select the payment date.
 9. Select the number of days to repeat payment if failed.
 10. Tick if partial payment is allowed (after the last repeated attempt).
 11. View the automatic payment conditions and confirm.