

INVOICE INBOX

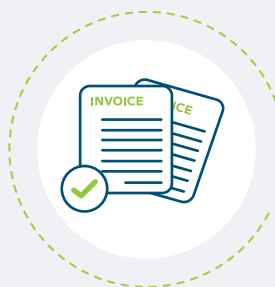
Skip the manual upload process and forward your invoices directly to BankTEL's Invoice Inbox.



- Eliminate paper invoices
- Automate invoice processing
- Improve invoice audit trail

Invoice Inbox streamlines your vendor payment process by eliminating manual workflows. Each vendor invoice is delivered to your unique business email address.

From there, each invoice will be queued and ready to process within ASCEND. Historical vendor data based on the sender's address will ease the need for manual data entry. That way, you will be able to process the invoice for payment in only a few clicks.



PDF Invoices
are generated
by a supplier



Invoices are delivered
to your unique Invoice
Inbox address and are
ready to be processed
in a few clicks



Invoice goes
out for
payment