netvisor

Netvisor Pricing 2026

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1.10.2026

Netvisor package pricing

Turnover	Light*	Basic	Starter**	Core	Professional	Premium	Palkat No setup fee	Service setup fee
Under 0,1 million	7 €/mo.	19 €/mo.	39 €/mo.	46 €/mo.	81 €/mo.	118 €/mo.	12 €/mo.	40 €
0,1 – 0,2 million	7 €/mo.	37 €/mo.	69 €/mo.	67 €/mo.	108 €/mo.	145 €/mo.	12 €/mo.	60 €
0,2 – 0,5 million	-	60 €/mo.	169 €/mo.	112 €/mo.	161 €/mo.	202 €/mo.	12 €/mo.	90 €
0,5 – 1,0 million	-	-		176 € /kk	249 €/mo.	300 €/mo.	12 €/mo.	140 €
1,0 – 2,0 million	-	-		272 €/mo.	375 €/mo.	435 €/mo.	12 €/mo.	190 €
2,0 – 5,0 million	-	-		419 €/mo.	570 €/mo.	665 €/mo.	12 €/mo.	250 €
5,0 – 10,0 million	-	-		611 €/mo.	830 €/mo.	985 €/mo.	12 €/mo.	320 €
10,0 – 25 million	-	-		850 €/mo.	1140 €/mo.	1320 €/mo.	12 €/mo.	400 €
25 – 50 million	-	-		1150 €/mo.	1555 €/mo.	1865 €/mo.	12 €/mo.	490 €
50 – 100 million	-	-		1575 €/mo.	2070 €/mo.	2435 €/mo.	12 €/mo.	590 €
Over 100 million	-	-		2330 €/mo.	3160 €/mo.	3625 €/mo.	12 €/mo.	990 €

The one-time setup fee includes the activation of invoicing channels: e-invoices, scanning services and printing. NB: If the service needs to be deactivated due to unpaid bills, we will charge a fee of €100.00 (+ current VAT) for re-activating the service.

* available only through Netvisor accounting office partners. ** includes 1 employee and up to 1,000 selected transactions (any additional transactions are subject to an extra fee).

User-based fees

No. of employees	1–5	6–100	101–200	Over 200
Payroll and work-time monitoring	6,5 €/empl./mo.	4,0 €/empl./mo.	3,0 €/empl./mo.	2,3 €/empl./mo.

Invoicing for travel and related expenses	1–5	6–100	101–200	Over 200
Invoicing for travel and related expenses	6,5 €/empl./mo.	4,0 €/empl./mo.	3,0 €/empl./mo.	2,3 €/empl./mo.

Other user-based fees	1–5	6–100	101–200	Over 200
Authorisation of auditor	10,0 €/empl./mo.	10,0 €/empl./mo.	10,0 €/empl./mo.	10,0 €/empl./mo.
ReceiptHero	2,50 €/card/mo.	2,00 €/card/mo.	1,75 €/card/mo.	1,50 €/card/mo.

User-based fees are invoiced in steps, e.g. a fee of €6,5/employee/month is charged for the first five users, then €4,0/employee/month for the next 95, and so on.

Transaction fees

Transaction fees	0-50	51-100	101-300	301-500	501-1000	Over 1000
Bank transactions						
Factoring to a financial institution	1,00	0,81	0,74	0,65	0,55	0,49
Fee	0,57	0,49	0,45	0,37	0,31	0,28
Retrieval of account balance	0,57	0,49	0,45	0,37	0,31	0,28
Bank statement	0,57	0,49	0,45	0,37	0,31	0,28
Repetitive payment	0,57	0,49	0,45	0,37	0,31	0,28
Foreign payment	0,57	0,49	0,45	0,37	0,31	0,28
External payment	0,57	0,49	0,45	0,37	0,31	0,28
Reference payment	0,57	0,49	0,45	0,37	0,31	0,28
Sending and receipt of invoices						
Printing service for e-invoices (PDF) 1)	2,60	2,48	2,36	2,16	2,13	2,13
Printing service for e-invoices (PDF), colour	2,70	2,58	2,46	2,26	2,23	2,23
Printing service for e-invoices (PDF), nat'l extra page	0,26	0,25	0,24	0,22	0,22	0,22

Transaction fees are charged based on the actual volume category of the transaction type
1) The price includes: • Sending and processing of files (optical marking for enveloping) • Printing, enveloping, posting • Sorting in accordance with chosen delivery speed • Materials - blank form, A4, printing - window envelope C5 or C4

Transaction fees	0-50	51-100	101-300	301-500	501-1000	Over 1000
Printing service for e-invoices (PDF), nat'l extra page, colour	0,36	0,35	0,34	0,32	0,32	0,32
Printing service for e-invoices (PDF), Priority	3,50	3,35	3,24	3,10	3,02	3,02
Printing service for e-invoices (PDF), Priority, colour	3,60	3,45	3,34	3,20	3,12	3,12
Printing service for e-invoices (PDF), int'l.	4,76	4,63	4,35	4,13	4,09	4,09
Printing service for e-invoices (PDF), int'l., colour	4,86	4,73	4,45	4,23	4,19	4,19
Printing service for e-invoices (PDF), int'l. extra page	0,49	0,47	0,44	0,39	0,38	0,38
Printing service for e-invoices (PDF), int'l. extra page, colour	0,59	0,57	0,54	0,49	0,48	0,48
Invoicer notification (SI Message)	1,21	1,21	1,21	1,21	1,21	1,21
Purchase invoice scanning service	2,03	1,97	1,79	1,79	1,64	1,45
Purchase invoice scanning service, extra pages	0,20	0,20	0,20	0,20	0,20	0,20
Email document	0,28	0,28	0,28	0,22	0,22	0,22
Transaction-based sales invoice 2a)	2,06	2,06	2,06	2,06	2,06	2,06
Transaction-based purchase invoice 2b)	2,06	2,06	2,06	2,06	2,06	2,06
Reception notification (RI Message)	0,27	0,21	0,19	0,17	0,13	0,12

Transaction fees are charged based on the actual volume category of the transaction type.
2a) Charge based on created sales invoices. Only in Light and Basic package.
2b) Charge based on created purchase invoices. Only in Basic package.

Transaction fees	0-50	51-100	101-300	301-500	501-1000	Over 1000
E-invoice attachment	0,87	0,70	0,58	0,50	0,39	0,34
Sending of e-invoice 3)	0,87	0,70	0,58	0,50	0,39	0,34
Reception of e-invoice 3)	0,87	0,70	0,58	0,50	0,39	0,34
Other transactions						
Material copying service 4)	125,00	125,00	125,00	125,00	125,00	125,00
Automated Reminder Service 5)	0,25	0,25	0,25	0,25	0,25	0,25
eScan document 6)	0,59	0,58	0,56	0,55	0,54	0,54
Mobile scanning 7)	0,59	0,58	0,56	0,55	0,54	0,54
Intrum debt collection assignment	0,65	0,50	0,44	0,37	0,30	0,26
Visma Duetto debt collection notice	0,65	0,50	0,44	0,37	0,30	0,26
Electronic signature	1,80	1,80	1,80	1,80	1,65	1,55
Text message	0,21	0,21	0,21	0,21	0,21	0,21
Income Register 8)	0,46	0,37	0,30	0,26	0,21	0,14
E-salary	0,78	0,60	0,52	0,43	0,36	0,33
Excess transactions in Starter package	0,80	0,80	0,80	0,80	0,80	0,80
External payroll data 9)	0,57	0,49	0,45	0,37	0,31	0,28

Transaction fees are charged based on the actual volume category of the transaction type
3) Price includes total costs of e-invoices, sent or received through Maventa. If other banks are used, invoicing for e-invoice service fees is handled separately by the bank in question. 4) If Visma Solutions Oy makes a copy of the material, the cost of time spent will be added to the price (€160/h). 5) Price is added to normal transaction fee. 6) eScan debits are invoiced on a transaction basis from imported receipts or vouchers. Invoicing for travel and related expenses additional service includes these charges as part of the monthly user fee, except for transactions imported via the interface. 7) Mobile scanning fees are charged on a per-transaction basis for receipts or vouchers scanned using the Netvisor mobile app. 8) The transaction fee consists of earning payment reports and separate reports. 9) When payroll data is exported from Netvisor to an external payment system. Charged per payslip || Visma Solutions Oy reserves the option of pricing the interface according to the materials transferred on a transaction-bytransaction basis. The pricing is based on the price of the e-invoice.

Additional service

Additional service / separately integrated services	< 0,1 M€	0,1–0,2 M€	0,2–0,5 M€	0,5–1 M€	1–2 M€	2–5 M€	5–10 M€	10–25 M€	25–50 M€	50-100 M€	> 100 M€
Netvisor Controller (old)	28 €/mo.	28 €/mo.	46 €/mo.	65 €/mo.	99 €/mo.	145 €/mo.	199 €/mo.	233 €/mo.	258 €/mo.	309 €/mo.	413 €/mo.
Group processing	25 €/mo.	25 €/mo.	39 €/mo.	55 €/mo.	87 €/mo.	127 €/mo.	175 €/mo.	206 €/mo.	258 €/mo.	309 €/mo.	413 €/mo.
BI Book	75 €/mo.	75 €/mo.	75 €/mo.	100 €/mo.	150 €/mo.	200 €/mo.	250 €/mo.	350 €/mo.	450 €/mo.	600 €/mo.	850 €/mo.
BI Book Planning	200 €/mo.	200 €/mo.	200 €/mo.	200 €/mo.	200 €/mo.	300 €/mo.	400 €/mo.	600 €/mo.	800 €/mo.	1200 €/mo.	1500 €/mo.
BI Book HR Analytics	75 €/mo.	75 €/mo.	75 €/mo.	100 €/mo.	150 €/mo.	200 €/mo.	250 €/mo.	350 €/mo.	450 €/mo.	600 €/mo.	850 €/mo.
Intrum Risk Indicator	20 €/mo.	30 €/mo.	30 €/mo.	41 €/mo.	51 €/mo.	71 €/mo.	83 €/mo.	99 €/mo.	135 €/mo.	156 €/mo.	172 €/mo.
Express Credit Recommendation	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query
Netvisor Varasto by Rackbeat	70 €/mo.	70 €/mo.	70 €/mo.	90 €/mo.	110 €/mo.	180 €/mo.	250 €/mo.	350 €/mo.	500 €/mo.	700 €/mo.	900 €/mo.

SEB-Bank Accounts

Number of accounts	1–5	6–10	11-20	Over 20
Setup fee (one-time fee)	350 €	630 €	1 150 €	2010 €
Monthly fee per account	15 €/mo.	15 €/mo.	15 €/mo.	15 €/mo.

All prices are marked without taxes. As invoicing VAT will be added. Prices will come into force on 1.10.2026. All paper invoices send will hold a charge of 5 € per invoice. Visma Solution Ltd has the right to change the existing fees and charges according to our General Terms of Agreement for the Service.

Onboarding and training services

Onboarding and training services	
Training day on customer premises	€1,280/day + travel expenses
Remote training	€160/hour, minimum fee 0,5 h
Onboarding, integrations and other consulting	€160/hour + travel expenses
Netvisor online courses	You can find free online training courses: netvisor.fi/asiakastuki/netvisor-koulutukset/

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Contact information

Customer service:

Support pages (support.netvisor.fi)
tuki.netvisor@visma.com
(Mon–Fri 9am–4pm)

+358 (0)10 5058 490
(Mon–Fri 9am–11am, 1pm-2pm)

Sales:

myynti.netvisor@visma.com
+358 (0)10 778 3700
(Mon–Fri 9am–4pm)

Invoicing:

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+358 (0)10 778 3735
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Training services:

training.solutions@visma.com

