



Netvisor Pricing 2023

Package pricing	2
User-based fees	3
Transaction fees	4
Additional service	7
Onboarding and training services	7
Contact information	8

1.2.2023



Netvisor package pricing

Turnover	Light*	Basic	Core	Professional	Premium	Palkat No setup fee	Service setup fee
Under 0,1 million	5 €/mo.	18 €/mo.	45 €/mo.	70 €/mo.	105 €/mo.	10 €/mo.	40 €
0,1 – 0,2 million	5 €/mo.	35 €/mo.	65 €/mo.	95 €/mo.	130 €/mo.	10 €/mo.	60 €
0,2 – 0,5 million	-	55 €/mo.	105 €/mo.	145 €/mo.	180 €/mo.	10 €/mo.	90 €
0,5 – 1,0 million	-	-	165 €/mo.	220 €/mo.	265 €/mo.	10 €/mo.	140 €
1,0 – 2,0 million	-	-	255 €/mo.	330 €/mo.	385 €/mo.	10 €/mo.	190 €
2,0 – 5,0 million	-	-	395 €/mo.	500 €/mo.	590 €/mo.	10 €/mo.	250 €
5,0 – 10,0 million	-	-	575 €/mo.	750 €/mo.	875 €/mo.	10 €/mo.	320 €
10,0 – 25 million	-	-	795 €/mo.	1025 €/mo.	1175 €/mo.	10 €/mo.	400 €
25 – 50 million	-	-	1075 €/mo.	1375 €/mo.	1650 €/mo.	10 €/mo.	490 €
50 – 100 million	-	-	1475 €/mo.	1850 €/mo.	2090 €/mo.	10 €/mo.	590 €
Over 100 million	-	-	2200 €/mo.	2900 €/mo.	3190 €/mo.	10 €/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 (+24% VAT) for re-activating the service.

* available only through Netvisor accounting office partners.

User-based fees

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

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

Other user-based fees	1-5	6-100	101-200	Over 200
Authorisation of auditor	9,00 €/empl./mo.	9,00 €/empl./mo.	9,00 €/empl./mo.	9,00 €/empl./mo.

User-based fees are invoiced in steps, e.g. a fee of €6/employee/month is charged for the first five users, then €3,5/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	0,85	0,67	0,60	0,51	0,41	0,37
Fee	0,51	0,43	0,40	0,33	0,27	0,24
Retrieval of account balance	0,19	0,17	0,13	0,12	0,12	0,12
Bank statement	0,42	0,35	0,27	0,24	0,24	0,24
Repetitive payment	0,51	0,43	0,41	0,33	0,27	0,24
Foreign payment	0,51	0,43	0,40	0,33	0,27	0,24
External payment	0,51	0,43	0,40	0,33	0,27	0,24
Reference payment	0,51	0,43	0,40	0,33	0,27	0,24
Sending and receipt of invoices						
Printing service for e-invoices (PDF) 1)	1,95	1,83	1,71	1,51	1,48	1,48
Printing service for e-invoices (PDF), colour	2,05	1,93	1,81	1,61	1,58	1,58
Printing service for e-invoices (PDF), nat'l extra page	0,16	0,15	0,14	0,12	0,12	0,12

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	0,26	0,25	0,24	0,22	0,22	0,22
Printing service for e-invoices (PDF), Priority	2,58	2,43	2,32	2,18	2,10	2,10
Printing service for e-invoices (PDF), Priority, colour	2,68	2,53	2,42	2,28	2,20	2,20
Printing service for e-invoices (PDF), int'l.	3,92	3,79	3,51	3,29	3,25	3,25
Printing service for e-invoices (PDF), int'l. extra page	0,38	0,36	0,33	0,28	0,27	0,27
Printing service for e-invoices (PDF), int'l., colour	4,02	3,89	3,61	3,39	3,35	3,35
Printing service for e-invoices (PDF), int'l. extra page, colour	0,48	0,46	0,43	0,38	0,37	0,37
Invoicer notification (SI Message)	1,21	1,21	1,21	1,21	1,21	1,21
Purchase invoice scanning service	1,71	1,67	1,50	1,50	1,35	1,17
Purchase invoice scanning service, extra pages	0,16	0,16	0,16	0,16	0,16	0,16
Email document	0,25	0,25	0,25	0,20	0,20	0,20
Transaction-based sales invoice 2)	1,99	1,99	1,99	1,99	1,99	1,99
Transaction-based purchase invoice 2)	1,99	1,99	1,99	1,99	1,99	1,99
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.

2) Charge based on created sales and purchase invoices.

Transaction fees	0-50	51-100	101-300	301-500	501-1000	Over 1000
E-invoice attachment	0,69	0,54	0,46	0,39	0,31	0,27
Sending of e-invoice 3)	0,69	0,54	0,46	0,39	0,31	0,27
Reception of e-invoice 3)	0,82	0,65	0,54	0,47	0,37	0,32
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)	0,55	0,54	0,53	0,52	0,51	0,51
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	1,70	1,70	1,70	1,70	1,60	1,50
Text message	0,18	0,18	0,18	0,18	0,18	0,18
E-salary	0,73	0,57	0,49	0,41	0,34	0,31

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) The eScan price will also be charged if attachments, or attached receipts, are sent directly to bookkeeping. If the user has travel and expenses invoicing as an additional service, eScan will be included in this.

Visma Solutions Oy reserves the option of pricing the interface according to the materials transferred on a transaction-by-transaction 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	27 €/mo.	27 €/mo.	44 €/mo.	63 €/mo.	96 €/mo.	140 €/mo.	192 €/mo.	225 €/mo.	249 €/mo.	299 €/mo.	399 €/mo.
Group processing	24 €/mo.	24 €/mo.	38 €/mo.	53 €/mo.	84 €/mo.	123 €/mo.	169 €/mo.	199 €/mo.	249 €/mo.	299 €/mo.	399 €/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.
Intrum Risk Indicator	19 €/mo.	29 €/mo.	29 €/mo.	39 €/mo.	49 €/mo.	69 €/mo.	79 €/mo.	99 €/mo.	129 €/mo.	149 €/mo.	169 €/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

Onboarding and training services

Onboarding and training services	
Training day on customer premises	€1,280/day + travel expenses
Remote training	€160/hour, minimum fee 1h
Onboarding, integrations and other consulting	€160/hour + travel expenses
Netvisor group training	See Community for the training calendar and prices and netvisor.fi/asiakastuki/netvisor-koulutukset/

All prices are marked without taxes. As invoicing VAT will be added. Prices will come into force on 1.2.2023. 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.

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:

laskutus.netvisor@visma.com
+358 (0)10 778 3735
(Mon–Fri 9am–11am, 1pm–2pm)

Training services:

training.solutions@visma.com