

PRICE LIST FOR ACCOUNTING OFFICES

PROCOUNTOR LEDGER PACKAGE FEATURES AND MONTHLY FEES

Procountor Ledger is available in Light, Basic and Plus packages. Broader packages include more features. The desired version is selected in the process of creating a Procountor environment and the package can be changed.

Procountor Ledger has voucher-based fees. One accounting office user can take care of an unlimited amount of customer companies with a monthly fee. The amount of the user-based fee is defined by the widest version that the accounting office user has the access to. All the fees of Ledger packages are invoiced from the accounting office.

Customer company users can be given viewing rights to their Procountor Ledger environment free of charge.

FEATURES	LIGHT	BASIC	PLUS
Accounting	Yes	Yes	Yes
Salaries	2,99 €/pcs	2,99 €/pcs	2,99 €/pcs
Dimensions	1 pc	2 pcs	6 pcs
Travel and expense invoices	Yes	Yes	Yes
Notifications	Yes	Yes	Yes
Bank statements	Yes	Yes	Yes
Sales	-	Yes	Yes
Purchases	-	-	Yes
Payments	-	Yes	Yes
Sending	Notifications	Notifications, invoices, pay slips	Notifications, invoices, pay slips
Receiving	-	-	Purchase invoices

MONTHLY FEES	LIGHT	BASIC	PLUS
Accounting office user	€ 72	€ 139	€ 269
Customer viewing rights	€ 0	€ 0	€ 0
Environment based server fee	€ 4,99	€ 4,99	€ 4,99

Valid from 1st of May 2023
VAT 24 % will be added to the prices

PROCOUNTOR LEDGER SENDING FEES, RECEIVING FEES AND BANKING FEES

A sending or receiving fee will be added to the monthly fee depending on the method of sending or receiving. If sending or receiving does not happen through Procounator, a sending or receiving fee will not be charged. Sending and receiving features can be activated to Ledger packages Basic and Plus when applicable.

Sending and receiving of electronic invoices requires that electronic invoice services from Apix or bank are opened. Receiving scanned purchase invoices requires that scanning service is opened. To enable the e-mail scanning service by Apix paper invoice scanning is required.

Banking fees are the same in every Financials packages. Banks have their own fees that they charge from customers.

SENDING FEES	LIGHT	BASIC	PLUS
Printed mail (black and white, economy class mail)	-	€2,26 /sent item	€2,26 /sent item
- Black and white, priority class mail	-	€3,16 /sent item	€3,16 /sent item
- Extra charge for mailing abroad	-	€1,79 /sent item	€1,79 /sent item
- Extra pages	-	€0,21 /page	€0,21 /page
- Extra charge for color printing	-	€0,38 /page	€0,38 /page
Electronic invoice (Apix or bank)	-	-	€0,59 /sent item
- Extra pages for electronic invoice	-	-	€0,12 /page
E-mail	-	€0,79 /sent item	€0,79 /sent item
Official notification sending fee	€0,23 /sent item	€0,26 /sent item	€0,26 /sent item
Salary slip as e-salary	-	€0,55 /sent item	€0,55 /sent item
RECEIVING FEES	LIGHT	BASIC	PLUS
Electronic invoice (Apix or bank)	-	-	€0,59 /received item
- Extra pages for electronic invoice	-	-	€0,12 /page
Purchase invoice scanning (Apix)	-	-	€1,65 /received item
- Price per page	-	-	€0,17 /page
Purchase invoice scanning (Xerox)	-	-	€2,01 /received item
- Price per page	-	-	€0,07 /page
- Price per row	-	-	€0,07 /row
Processing of false or non-invoices	-	-	€7,99 /item

Valid from 1st of May 2023
VAT 24 % will be added to the prices

BANKING FEES	LIGHT	BASIC	PLUS
Bank statement	Free of charge	Free of charge	Free of charge
Reference payments	Free of charge	Free of charge	Free of charge
Payments	-	Free of charge	Free of charge
Bank account balance request	€0,23 / successful request	€0,23 / successful request	€0,23 / successful request

OPENING FEES: ACCOUNTING OFFICE START-UP

The accounting office will start using the software with a start-up package. The start-up fee is a one-time fee and there will be no opening fee charged separately.

	KATTAVA
Prccountor features	Yes
Access to partnership program	Yes
Access to training videos and webinars	Yes
Amount of training	6 h
Business development workshop 2 hours	Yes
Free customer service	Yes
Accounting office's own software fees free of charge for 1 year (sending and receiving fees will be charged) *	Yes
Price	€990

* The benefit can be used, if the accounting office takes Proccountor Financials in to use in the start-up project.

Valid from 1st of May 2023
VAT 24 % will be added to the prices

OPENING FEES: OTHER OPENING FEES

OPENING FEE	PRICE	ADDITIONAL INFORMATION
Bank connections	free of charge	Available for all packages
Connections to authorities	free of charge	Available for all packages
Printing service for letters and invoices	-	Available for Basic and Plus
Electronic invoice sending address	€110	Available for Plus
Electronic invoice receiving address (incl. scanning service and email scanning service)	€220	Available for Plus

OTHER SERVICES AND FEES

SERVICE	PRICE	INFORMATION
Customer service by phone and email	free of charge	
Online user manual	free of charge	
Technical maintenance, backups and version updates	free of charge	
Individual consultancy/training	€150 /h	See travel time and travel expenses*
Separately ordered maintenance, development etc.	€150 /h	
Company information summary on a memory stick	€500	
Reminder for unpaid Procountor invoice	€12	
Penalty interest for unpaid invoice	16 %	

*For training at client premises, travel time (€80 per hour) and travel expenses outside Helsinki region will be added.

ACCOUNTING OFFICE API FOR ACCOUNTING OFFICES*	PRICE
Accounting Office API basic fee	50,00 € / month
Accounting Office API software specific fee	50,00 € / month / software
Accounting Office API environment specific fee	1,99 € / month / environment

* Accounting Office API has a pricing model that supports accounting office's business model, and makes it possible to charge the API fees from the accounting office instead of accounting office's customers. Accounting

Valid from 1st of May 2023
VAT 24 % will be added to the prices

Office API is possible to take into use with a limited group of software. API integrations are available for Procountor Financials product versions.

VAT 24 % will be added to all prices. Terms of payment 10 days net. Accountor Finago Oy's payment reminders are sent via the same channel as the invoice.