Dear sir,

As public procurement entities, we have a legal obligation to receive invoices through the EU electronic system. In our country we receive invoices through FINA

(<https://www.fina.hr/en/homepage>) and in EU there is **PEPPOL system** to enable businesses to communicate electronically with any European government institution in the procurement process (<https://peppol.eu/what-is-peppol/> ). From July 1st we can only receive Invoices through FINA electronical platform.

**Receiving paper invoices or invoices in .pdf, .jpeg or other unstructured format, via e-mail, since July 2019, for all purchasers in public procurement procedures are forbidden.**

Furthermore, in relation to cross-border procurement and the issuance of foreign e-Invoices, a foreign supplier - the issuer of a foreign eInvoice, can issue electronic invoices in two ways to Croatian purchasers in public procurement procedures:

* through the national central platform for the exchange of electronic invoices, where it must be integrated with its system on the national central platform (FINA)
* via the Pan-European Platform for Electronic Public Procurement (PEPPOL): <https://peppol.eu/who-is-who/peppol-certified-aps/>

Those countries outside of EU that do not have a representative, can use a Croatian or any other intermediary who can deliver the eInvoice to Croatia or anywhere in the EU on their behalf.

IBM Corporation USA Ger Clancy ger.clancy@ie.ibm.com

Loren Data Corp USA Kristine Simpson ksimpson@ld.com

OpenText USA Sandya Bheemaiah PeppolServiceProvider@opentext.com

Sorvive Technologies Inc. USA Ernest W. Dungy ewdungy@sorvive.com

KA Software Co. Limited China Huan Yang peppol@kasoftware.cn

The United Kingdom has 16 listed providers on the provided link <https://peppol.eu/who-is-who/peppol-certified-aps/>

If You need to send an e-invoice to Croatian state beneficiary, You can request the service of sending eInvoices through Peppol network from some of the Certified Peppol Service Providers who can provide you with the service.

When submitting an invoice to the Croatian public procurement entities, it is necessary to use 9934:buyer’s OIB (Croatian VAT number).

**In our case: 9934:20858497843**

Please check if you have Invoicing software that can send us Invoice through PEPPOL. List of Certified PEPPOL Access Points (APs) are on link: <https://peppol.eu/who-is-who/peppol-certified-aps/> .

If you cannot send us through PEPPOL system, we are unable to process payment or order from you.

If you send us Invoice from your system connected with PEPPOL, we should receive it in our FINA system.

Best regards

University of Split

Faculty of Science