

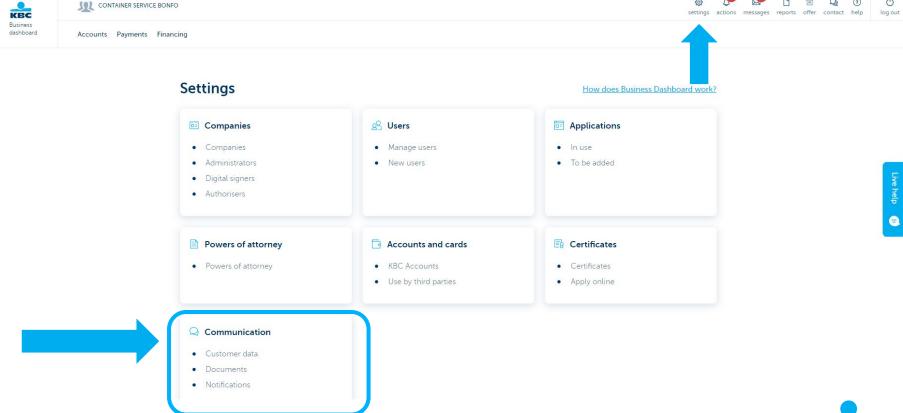
Step-by-step guide

How can I choose another format for the invoices?



Step 1: Click '**Settings'** in the menu bar at the top of the Business Dashboard

Step 2: Click the 'Communication' tile







Step 3: Click the link 'Process your invoices automatically' at the bottom of the tile 'Invoice Preferences'

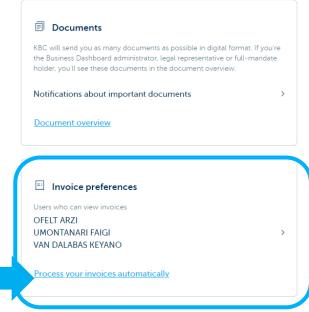


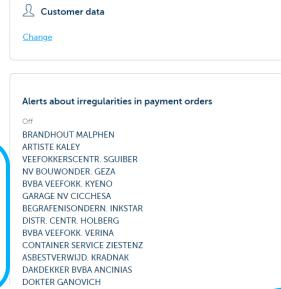






Communication



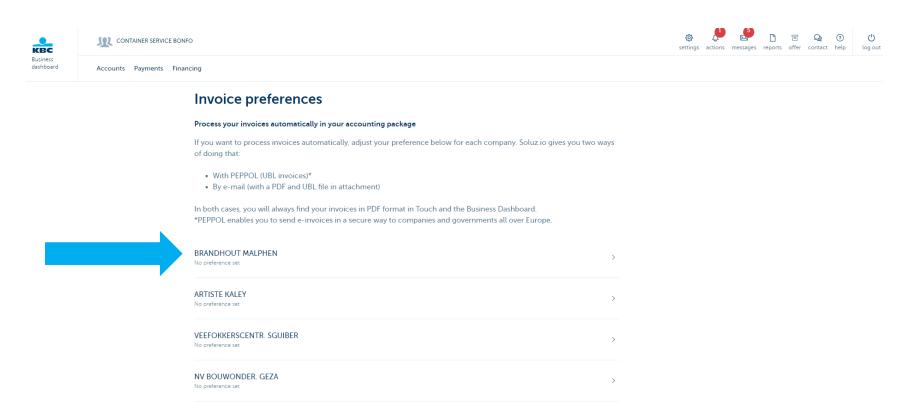




Step 4: Select the company

BVBA VEEFOKK KYENO

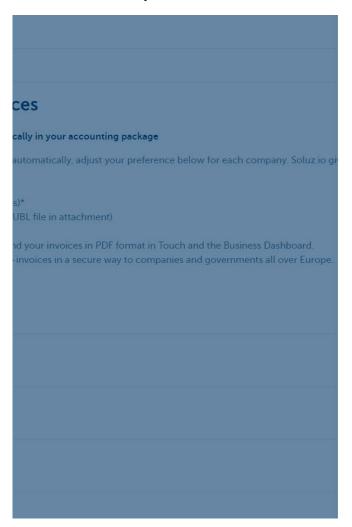


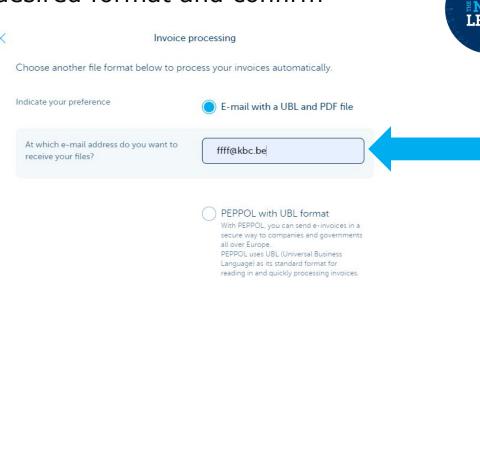




Step 5: Indicate the desired format and confirm







Confirm

