

# Invoice Verification Service

Invoice Verification Service is a web-based application enabling the general public (customers) and tax authority inspectors to perform a quick check of the regularity of each invoice. It uses the invoice's internal data to verify its integrity and authenticity.

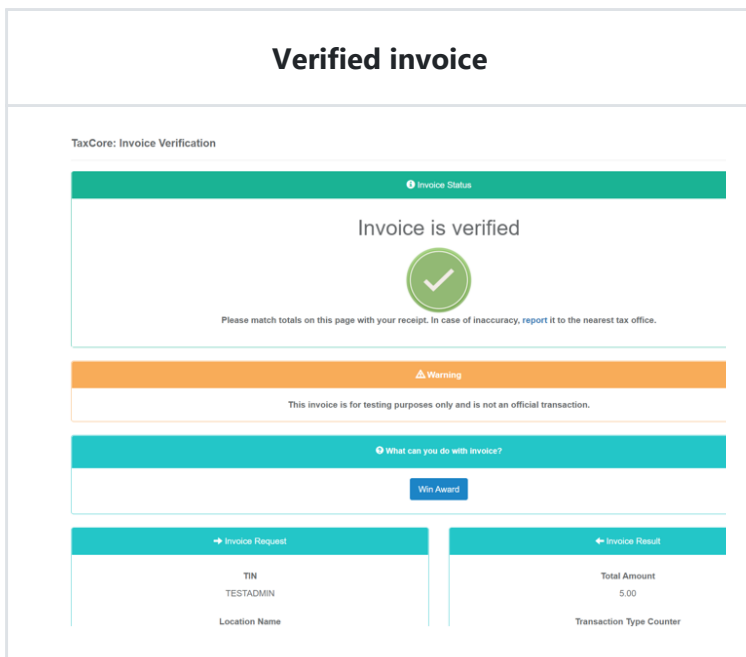
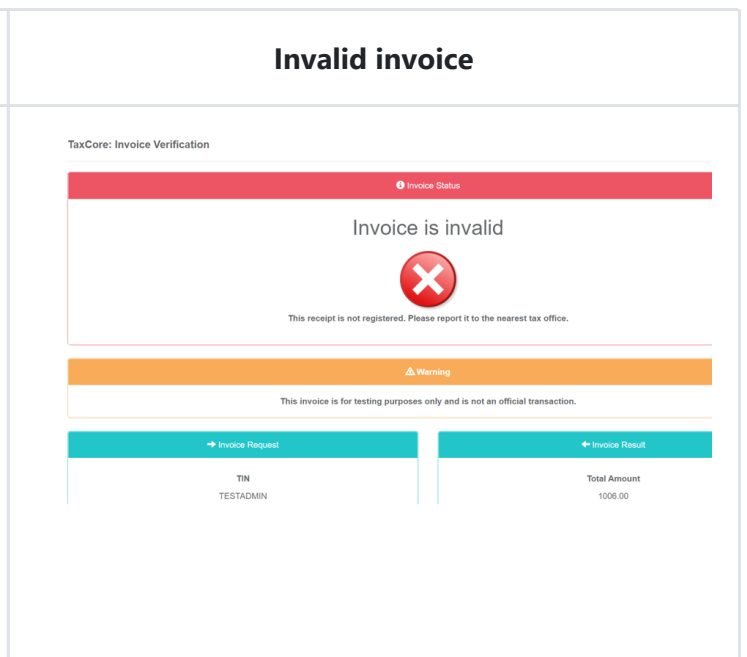
A fiscal invoice must provide an option to immediately check its authenticity (i.e. whether it was generated by an official, certified Electronic Fiscal Device). There are two options for checking invoice authenticity:

- Scan the QR code on the invoice
- Click on the verification URL in the electronic invoice

## How does it work?

A customer/inspector scans the QR code or clicks on the verification URL. When the Invoice Verification Service finishes with the verification, it displays the invoice status (public invoice validation tags) on the [Invoice Verification Page](#).

As part of the verification, the customer/auditor receives either the **Invoice is verified** or **Invoice is invalid** message.

Verified invoice	Invalid invoice
	

### NOTE:

Verification can also be performed by making a request to the same URL with the `Accept` header set to `application/json`. This will return a JSON response containing the invoice details, as described in the example above. The JSON response includes all relevant information about the invoice, such as the invoice request, result, journal, and its validity status. See [Scan invoice with JSON response](#)

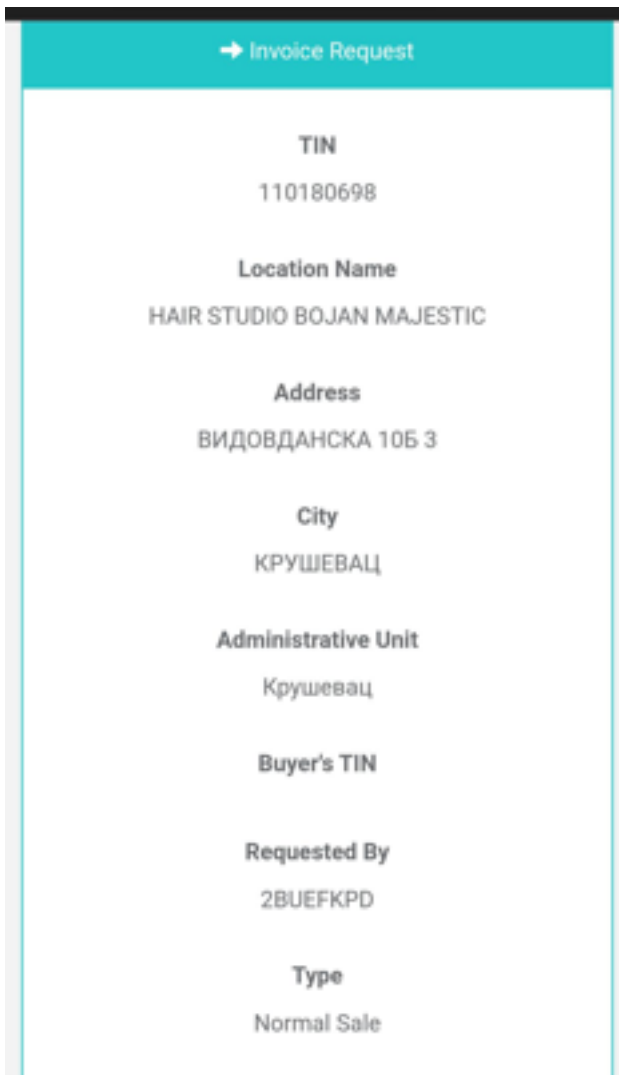
**NOTE:**

Invoices can be verified even if the QR code, or the verification URL on an electronic invoice, is not available or readable - see [Invoice Verification Without a QR Code or Verification URL](#).

## Details about the displayed information

Besides the status invoice authenticity, the service displays the following information:

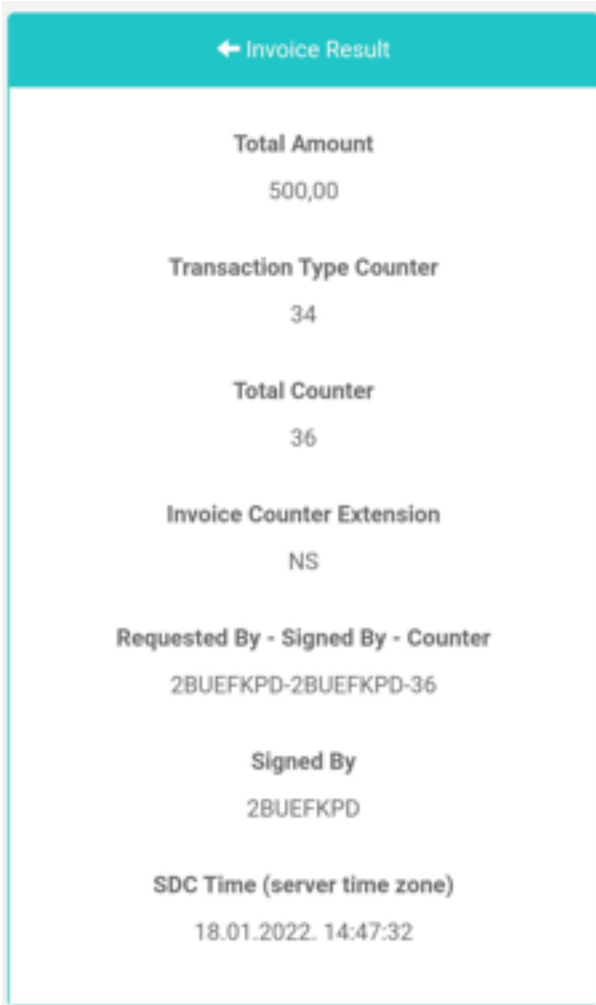
- **Invoice Request** - information about the transaction that was submitted by the taxpayer's POS.
  - o **TIN** - The taxpayer's official TIN,
  - o **Location Name, Address and City** - details about the business location (location name and physical address)
  - o **Administrative Unit** - the administrative unit of the tax authority where the taxpayer is registered
  - o **Buyer's TIN** - only for transactions with buyer identification
  - o **Requested By** - The UID of the taxpayer's secure element used to issue the invoice
  - o **Type** - The invoice and transaction type



- **Invoice Response** - information about the transaction that was processed and fiscalized by an SDC

service.

- o **Total Amount** - the total amount for the transaction on that invoice
- o **Transaction Type Counter** - the number of invoices of that type issued by that secure element
- o **Total Counter** - the total number of invoices issued by that secure element
- o **Invoice Counter Extension** - the extension displaying the invoice and transaction type of the invoice
- o **Requested By - Signed By - Counter** - the [SDC invoice number](#) of that invoice
- o **Signed By** - the UID of the secure element that fiscalized the invoice (if E-SDC was used, it will be the same as the Request By)
- o **SDC time** - the exact date and time when the invoice was fiscalized



• **Invoice specification** - list of invoice items with relevant data.

- o **Name** - item name
- o **Quantity** - item quantity
- o **Unit price with VAT** - item's unit price (tax included)
- o **Total Price** - total price of invoice item (unit price \* quantity)
- o **Tax base** - item price (tax excluded)
- o **VAT** - invoice item tax amount
- o **Rate** - tax label

### Invoice specification

Name	Quantity	Unit Price with VAT	Total Price	Tax base	VAT	Rate
Poslovni prostor 250m Vljakoviceva 11	1.00	7,000,000.00	7,000,000.00	5,833,333.33	1,166,666.67	Ђ
Parking mesto broj 144 Vljakoviceva 11	1.00	3,000,000.00	3,000,000.00	2,727,272.73	272,727.27	E

In case the verified invoice is a Normal Sale invoice that is part of an advance transaction chain, the service displays additional information:

•

#### Recapitulation of advance payments - details about the advance transaction chain

- **Advance payment date** - SDC date and time of the Advance Sale invoice
- **Advance invoice number** - SDC invoice number of the Advance Sale invoice
- **Advance payment amount (by tax rate)** - total amount of the Advance Sale invoice
- **Tax on advance (by tax rate)** - tax amount per tax rate on the Advance Sale invoice
- **Remaining balance** - amount yet to be paid in this advance transaction chain - amount on the Normal Sale invoice reduced by the amount on the Advance Refund invoice that it is connected to
- **Tax liability per tax rate** - tax liability on the normal Sale invoice reduced by the tax liability on the Advance Refund invoice that it is connected to. It is displayed in a table for each tax rate.

### Recapitulation of advance payments

Total to be paid:	10,000,000.00		
Advance payment date:	01.02.2023. 14:47		
Advance invoice number:	JF2DSG3N-Dt1Ov1o0-14		
Advance payment amount:	5,000,000.00		
VAT on advance (Ђ):	833,333.33		
Advance payment date:	01.02.2023. 14:47		
Advance invoice number:	JF2DSG3N-Dt1Ov1o0-15		
Advance payment amount:	2,000,000.00		
VAT on advance (E):	181,818.18		
Total to be paid without advance payments:	3,000,000.00		
<b>Label</b>	<b>Name</b>	<b>Rate</b>	<b>Tax Amount</b>
Ђ	O-ПДВ	20%	1,166,666.67
E	П-ПДВ	10%	272,727.27
Total Tax Amount			1,439,393.94
Tax Amount Due:			424,242.42

#### NOTE:

Recapitulation of advance payments is displayed only if the advance transaction chain is valid.

The users can also click on **Journal** to see the journal sent to the tax authority and compare it with the one given to them.

**NOTE:**

The journal is available only if the information about the invoice has already reached the tax authority.



As a final option users are able to see print preview and print the invoice by clicking on **Print preview**. The print preview differs between Normal Sale invoices that are part of an advance transaction chain and those that are not.

TIN: 123123123

Company: ПЛАЖА

Store: ПЛАЖА

Address: ЈУРУЈА ГАГАРИНА 77

District: Београд-Нови Београд

Cashier TIN:

Buyer's TIN: 10:101062846

Buyer's Cost Center:

POS Number:

POS Time:

Ref No: UYMBGMMB-Dt1Ov1o0-1543

Invoice No:  
UYMBGMMB-Dt1Ov1o0-  
1544

FISCAL INVOICE



Total Purchase: 19.050,00  
Total Tax: 1,850.00  
Payment Method: Wire Transfer  
Invoice Type: Normal Sale  
Secure Element Time: 25.04.2023. 10:07:32  
Invoice Counter: 273/1544NS

## Invoice specification

Name	Quantity	Gross Unit Price	Total Price	Net Price	Tax Amount	Rate
Ноћење (E)	3.00	5,500.00	16,500.00	15,000.00	1,500.00	E
Доручак (Ђ)	3.00	700.00	2,100.00	1,750.00	350.00	Ђ
Такса (Г)	3.00	150.00	450.00	450.00	0.00	Г

## Recapitulation of advance payments

	Date	Invoice Number	Rate	Net Price	Tax Amount	Total
Normal	25.04.2023. 10:07	UYMBGMMB-Dt1Ov1o0-1544	Ђ	1,750.00	350.00	2,100.00
			Г	450.00	0.00	450.00
			E	15,000.00	1,500.00	16,500.00
Advance	25.04.2023. 10:07	UYMBGMMB-Dt1Ov1o0-1542	Г	1,500.00	0.00	1,500.00
Advance	25.04.2023. 10:07	UYMBGMMB-Dt1Ov1o0-1541	E	50,000.00	5,000.00	55,000.00
Advance	25.04.2023. 10:07	UYMBGMMB-Dt1Ov1o0-1540	Ђ	5,000.00	1,000.00	6,000.00
Owes			Ђ	250.00	50.00	300.00
			Г	0.00	0.00	0.00
			E	0.00	0.00	0.00

## How does this help the tax authority?

The action of using the Invoice Verification Service also automatically submits information about that invoice to the tax authority database. This means that the system will receive all important data about that invoice even if it was issued in the offline mode and is still not submitted by the taxpayer's E-SDC.

This significantly reduces the possibility of taxpayers trying to manipulate the regular reporting of their activities.

# Incentive for the general public participation

Besides helping the tax authority, there are additional incentives for the general public to perform invoice verification such as participating in the **Customer Compliance Award Program** or reporting suspicious invoices. Click on the below links for more information.

## Read more

1.  
[Report Suspicious Invoices](#)  
When you perform invoice verification (by scanning a QR code or clicking a verification URL), the information about the verifications is displayed on the [Invoice Verification Page](#). This enables you to compare the displayed information with the information on the fiscal invoice you received during purchase.
2.  
[Scan Invoice with JSON response](#)  
Invoice verification by scanning a QR code can be done using the link and sending the *Accept* header with the value **application/json** to receive a JSON response containing the invoice data.
3.  
[Report Non Issuance of a Fiscal Invoice](#)  
When a taxpayer does not issue a (verifiable) fiscal invoice, the customer can report this by using the Tax Authority's official website.
4.  
[Invoice Verification Without a QR Code or Verification URL](#)  
Suppose the invoice QR code is not readable, or the clickable verification URL is not operational. In that case, a customer can still verify an invoice by providing the following invoice information on the Tax Authority's official website: [SDC Invoice Number](#), [Invoice Counter](#), the total amount and the [SDC Time](#). After that, the customer only needs to click on **Submit**.
5.  
[Customer Compliance Awards Program](#)  
To encourage the general public (customers) participation in fiscalization, TaxCore offers the Customer Compliance Award (CCA) program. Every fiscal invoice issued by an accredited [EFD](#) system enables customers to immediately check its validity (usually by scanning a [QR code](#)).
6.  
[TaxCore Invoice Verification Page](#)  
The TaxCore Invoice Verification Page displays the invoice status for invoices processed by the Invoice Verification Service. It is the landing page for auditors and the general public who wish to verify the integrity and authenticity of any invoice.

# Report Suspicious Invoices

When you perform invoice verification (by scanning a QR code or clicking a verification URL), the information about the verifications is displayed on the [Invoice Verification Page](#). This enables you to compare the displayed information with the information on the fiscal invoice you received during purchase.

In case there is any mismatch between the two sets of information, you can choose to report the invoice as suspicious, regardless whether you received the **Invoice is verified** or **Invoice is invalid** message. After your report, the tax authority will inspect the case as soon as possible.

## How to check invoice information?

[Click here to see to how you can check information on your fiscal invoice](#)

When you perform invoice verification, the Invoice Verification Page shows whether the invoice is verified (issued by certified [Electronic Fiscal Device](#)) or not.

To compare the information on the invoice you received and its verification information, you need to open the journal image on the verification page. To do this, just click on **Journal**.



The journal will appear below.

### NOTE:

In case the invoice is yet to be submitted to the tax authority (e.g. due to lack of internet connection at the point of sale), the invoice journal will not be available. You can wait for a couple of minutes and try again.

You can now compare all the information between the displayed image and the invoice you received. Pay special attention to the following information:

taxpayer information (TIN, company name, location, address...)

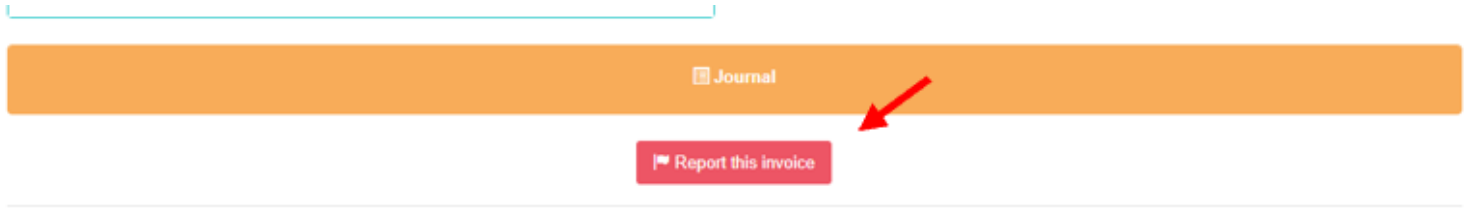
- total purchase amount
- [SDC time](#) (the time when the invoice was created)
- the list of items on the invoice
- [invoice and transaction type](#)

If there is a mismatch in any of the above information, please report the invoice as suspicious.



# How to report an invoice as suspicious?

If you consider the invoice to be suspicious in any way, you choose to report it. To access the report form, click on the report link at the bottom of the Invoice Verification Page.



A new page will open where you can fill out the form and report the invoice.

First, you can provide personal contact details (name, email or phone number). All the fields are optional and all the provided information is confidential (i.e. it will not be shared with anyone at any point). It is used only to qualify you for an award if the taxpayer gets prosecuted for tax fraud. To apply for an award, you also need to tick **Apply for an Award**.

A screenshot of a web form titled 'Report invoice "55F57UZX-NBN68V00-2"'. The form has a blue header bar. Below the header, there is a navigation bar with five tabs: '1. Contact details' (highlighted in green), '2. Picture', '3. Reasons', '4. Description', and '5. Finish'. The main content area is titled 'Contact details' and contains the following text: 'You are welcome to identify yourself and qualify for an award if this case leads to a prosecution of the taxpayer for tax evasion. Discretion is guaranteed!'. Below this text is a checkbox labeled 'Apply for an award'. There are three text input fields: 'Your Name (optional)', 'Your Email (optional)', and 'Your Phone (optional)'. At the bottom right of the form, there are two buttons: 'Previous' (disabled) and 'Next' (active).

In the following tab you can upload an image of the fiscal invoice you received. Make sure you also save the original copy of the invoice.

1. Contact details

2. Picture

3. Reasons

4. Description

5. Finish

**Picture**

Take a picture(s) or upload from your device, but also save your original receipt.

Maximum pictures: 3

Maximum file size: 5MB.

Click or drop images here to upload

Previous

Next

Next, you need to select the reason(s) why the invoice is suspicious. If none of the options apply, select **Unspecified reason** at the bottom.

1. Contact details

2. Picture

3. Reasons

4. Description

5. Finish

**Select your reasons**

Tick reasons why you think this invoice is suspicious for you

- TIN or business name on a Refund/Copy is different from the original**  
TIN or business name on a Refund/Copy is different from the original
- Location is different**  
Location stated on the receipt is not correct
- Total amount is different from the original**  
Total amount stated on the receipt is different from the charged amount
- Amount for a tax item is wrong**  
Amount for a tax is miscalculated or different from the original (COPY) or greater than the original (Refund)
- Line items on a Refund/Copy invoice are different from original**  
Line items on a Copy are not identical as original, or Refund contains items with different/greater Name/QTIN/Quantity/TotalAmount/UnitPrice
- Wrong receipt type**  
The receipt type doesn't match the actual transaction type
- Wrong date and time**  
Date and time of the receipt are wrong
- No journal after 24h**  
I cannot see the receipt journal on the verification page 24h after the first scan
- Unspecified reason**  
None of the above reasons (unspecified)

Previous

Next

In the *Description* tab, you can provide more information about why you consider this invoice to be suspicious.

Report invoice '55F57UZX-NBN68VO0-2'

1. Contact details 2. Picture 3. Reasons 4. Description 5. Finish

Please provide more details (optional)


Previous Next

To complete the report, on the final tab, you need to retype the CAPTCHA code and click **Finish**.

Report invoice '55F57UZX-NBN68VO0-2'

1. Contact details 2. Picture 3. Reasons 4. Description 5. Finish

Enter captcha code



BotDetect CAPTCHA ASP.NET Form Validation

Retype the characters from the picture to prove you are not a bot:

ENTER CAPTCHA CODE HERE.

Previous Finish

You will see a confirmation message with further instructions.

Report completed

Report successfully sent!

Thank you for sending us this report.

PURS officer will review it as soon as possible.

Please be ready to provide more information upon request to help combat possible tax fraud.

If you applied for an award, and the taxpayer is prosecuted for tax evasion, you will be contacted.

Also, if you left your email address when filling out the report form, you will receive an email from the Tax Authority with a confirmation that your report was received.

## Scan Invoice with JSON response

### Introduction

Invoice verification by scanning a QR code can be done using the link and sending the *Accept* header with the value **application/json** to receive a JSON response containing the invoice data.

Compose a HTTPS GET request as follows:

1. Add header "Accept: application/json".
2. Submit the GET request to the invoice verification URL

After the request is sent, TaxCore will return a response with a JSON formatted string containing data as described in the Response section.

### Endpoints

Endpoint	Example
<Invoice_verification_URL_from_QR_code>	<code>https://vms.fracs.org.fj/v/?v1=...</code>

### Method

GET

### Header

Add the following HTTP headers to each request

- Accept: application/json
- Content-Type: application/json

### Authentication

No authentication required

# Response

This section describes the structure of the response returned by the endpoint.

## Response Body

The response contains details about the invoice request, invoice result, journal, and the validation status.

## JSON Response Structure

Field	Type	Description
invoiceRequest	object	Contains details about the invoice request data sent by taxpayer's invoicing system.
invoiceRequest.posTime	string	The time the point of sale recorded the invoice. Can be null.
invoiceRequest.taxId	string	Tax ID (TIN) of the taxpayer issuing the invoice.
invoiceRequest.businessName	string	Name of the taxpayer issuing the invoice.
invoiceRequest.locationName	string	Name of the business location where invoice is issued.
invoiceRequest.address	string	Address of the business location.
invoiceRequest.city	string	City where the business location is located.
invoiceRequest.administrativeUnit	string	The administrative unit where the business location is located.
invoiceRequest.buyer	object	Buyer information, if applicable. Can be null.
invoiceRequest.buyerCostCenter	object	Cost center for the buyer, if applicable. Can be null.
invoiceRequest.cashier	string	Cashier ID if available. Can be null.
invoiceRequest.requestedBy	string	UID of taxpayer secure element.

invoiceRequest.referentDocumentNum	string	SDC Invoice No of the fiscal invoice which is being referenced. Can be null.
invoiceRequest.invoiceType	enum InvoiceType	Type of invoice.
invoiceRequest.transactionType	enum TransactionType	Type of transaction.
invoiceRequest.payments	array	Payment information.
invoiceRequest.payments.paymentType	enum PaymentType	Type of payment.
invoiceRequest.payments.amount	decimal	Amount per payment type.
invoiceResult	object	Contains details about the invoice fiscalization returned by SDC.
invoiceResult.totalAmount	decimal	Total amount of the invoice.
invoiceResult.transactionTypeCounter	integer	The counter for this transaction type and invoice type.
invoiceResult.totalCounter	integer	The overall counter for all transactions.
invoiceResult.invoiceCounterExtension	string	Extension of the invoice counter.
invoiceResult.invoiceNumber	string	Unique identifier for the invoice (SDC number).
invoiceResult.signedBy	string	UID of secure element that signed the invoice.
invoiceResult.sdcTime	string	The timestamp of the fiscalization process (SDC time).
journal	string	Contains the fiscal invoice journal in plain text.
isValid	boolean	Indicates whether the invoice is valid.

## Enumerations

### InvoiceType

Value	Invoice Type
-------	--------------

0	Normal
1	Proforma
2	Copy
3	Training
4	Advance

### TransactionType

Value	Transaction Type
0	Sale
1	Refund

### PaymentType

Value	PaymentType
0	Other
1	Cash
2	Card
3	Check
4	WireTransfer
5	Voucher
6	MobileMoney

### Example

```
{
  "invoiceRequest": {
    "posTime": null,
    "taxId": "240799085",
    "businessName": "Knjige",

```

```
"locationName": "1155567-Knjiga 1",
"address": "Prvomajska 13",
"city": "БЕОГРАД",
"administrativeUnit": "Београд-Нови Београд",
"buyer": null,
"buyerCostCenter": null,
"cashier": null,
"requestedBy": "5BX9A4MP",
"referentDocumentNumber": null,
"invoiceType": 0,
"transactionType": 0,
"payments": [
  {
    "paymentType": 3,
    "amount": 1.0000
  }
]
},
"invoiceResult": {
  "totalAmount": 1.0,
  "transactionTypeCounter": 12283,
  "totalCounter": 12327,
  "invoiceCounterExtension": "NS",
  "invoiceNumber": "5BX9A4MP-AAYH6A00-12327",
  "signedBy": "AAYH6A00",
  "sdcTime": "2024-08-28T12:37:28.033Z"
},
"journal": "===== FISCAL INVOICE =====\r\n240799085\r\nKnjige\r\n1155567-Kr
"isValid": true
}
```

## Report Non-Issuance of a Fiscal Invoice

When a taxpayer does not issue a (verifiable) fiscal invoice, the customer can report this by using the Tax Authority's official website.

1.

In the first tab, you can optionally provide your contact details: name, email address, and phone number.

However, if you select the option **Apply for an award**, you need to provide either your email or your phone number.

**NOTE:**

Your information will not be shared with anyone. It will only be used to contact you in case the tax authority wishes to reward the reports that lead to the taxpayer being financially sanctioned.



**1. Contact details**

2. Picture

3. Reasons

4. Details

5. Finish

**Contact details**

You are welcome to identify yourself and qualify for an award if this case leads to a prosecution of the taxpayer for tax evasion.

Discretion is guaranteed!

**Apply for an award**

**Your Name (optional)**

**Your Email (optional)**

**Your Phone (optional)**

**Previous** **Next**

2. In the next tab, you can upload up to 3 images that you find relevant, such as the picture of the invalid invoice you received, the picture of the store...

Supported formats are .png?hash=621078541, .jpg?hash=621078541, .jpeg, and .gif

1. Contact details

2. Picture

3. Reasons

4. Details

5. Finish

**Picture**

Take a picture(s) or upload from your device, **but also save your original receipt.**

Maximum pictures: 3  
Maximum file size: 30 MB.

Click or drop images here to upload

(.png, .jpg, .jpeg, .gif)

Previous Next

- 3.
- The third tab requires you to select one reason for submitting your report.

1. Contact details

2. Picture

3. Reasons

4. Details

5. Finish

**Select your reason**

**I did not get a receipt**  
I did not receive any receipt after the transaction.

**I did not get a fiscal receipt**  
I received some receipt after the transaction but it is not a regular fiscal receipt.

**Invalid QR code**  
The QR code on the receipt does not allow me to verify the receipt validity or it takes me to a wrong website.

Previous Next

4. Next, you need to specify the location of the store. **Administrative Unit** is a dropdown menu, while in the **Location** field, you need to enter the store name

You can also provide more details in the text box at the bottom. These can be a street address or whatever best describes its exact location.

1. Contact details

2. Picture

3. Reasons

4. Details

5. Finish

**Administrative Unit**

**Location**

**Please provide more details (optional)**

0/1000

Previous Next

5.

Finally, you need to retype the *Captcha* code and tap **Finish** to submit your report.

1. Contact details


2. Picture

3. Reasons

4. Details

5. Finish

**Enter captcha code**



BotDetect CAPTCHA ASP.NET Form Validation

Retype the characters from the picture to prove you are not a bot:

Previous Finish

# Invoice Verification Without a QR Code or Verification URL

Suppose the invoice QR code is not readable, or the clickable verification URL is not operational. In that case, a customer can still verify an invoice by providing the following invoice information on the Tax Authority's official website: [SDC Invoice Number](#), [Invoice Counter](#), the total amount and the [SDC Time](#). After that, the customer only needs to click on **Submit**.

**Invoice details**

SDC Invoice Number  
xxxxxxxx-xxxxxxx-123

Invoice Counter  
123/123      NS

Invoice Total Amount  
1,234.56

SDC Time (server time zone)  
[Empty field]

Submit

The image below shows the required invoice elements for invoice verification:

```
50.00      2      100.00
-----
Total Purchase:      100.00
Cash:      100.00
=====
Label      Name      Rate      Tax
F          ECAL      11.00%    9.91
-----
Total Tax:      9.91
-----
SDC Time:      10/12/2022 4:03:05 PM
SDC Invoice No:  RWCYEL49-RWCYEL49-262
Invoice Counter: 188/262NS
-----

===== END OF FISCAL INVOICE =====
```

# Customer Compliance Awards Program

To encourage the general public (customers) participation in fiscalization, TaxCore offers the Customer Compliance Award (CCA) program. Every fiscal invoice issued by an accredited [EFD](#) system enables customers to immediately check its validity (usually by scanning a [QR code](#)).

The CCA program builds on top of this functionality and enables customers who scan invoices to potentially win prizes in a lottery sponsored by program partners.

The idea of introducing the program is to make fiscal invoices valuable to customers. If an invoice serves as a CCA ticket as well, consumers will have a reason to request it and asking for an invoice does not indicate mistrust, but simply the desire to participate in the lottery program.

## How does the program work?

[Invoice Verification Service](#) is a web-based application enabling the general public to perform a quick check of the authenticity of each invoice in real-time or at their own convenience.

Every fiscal receipt/invoice provides means to check if the invoice is authentic (generated by the registered trader system) or not. In order to check the receipt, a customer can simply scan the QR code of the receipt using any QR code reader application from their smart phone.



*Customer Compliance Awards Program - Image of the QR code invoice scanning option*

The Invoice Verification Service verifies invoice integrity and authenticity. When the service finishes with the verification, it displays the invoice status - either a "Valid Invoice" or an "Invalid Invoice" message.

In the case of a "Valid Invoice" message, the customer is able to participate in the CCA by clicking one button. The customers are immediately informed of the outcome - and if they win, they also get a unique code they can use to claim their prize.

In case an "Invalid Invoice" message is received, the system registers this event for reporting, and the customer is able to provide more information about the store and merchant that issued the invoice for further fraud investigations by the Fiji Revenue And Customs Services.

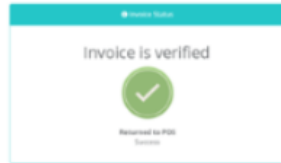




1

User scans QR code of a fiscal receipt with any QR code reader.

Invoice: 0F7A2MAYGAS008627



2

TaxCore, if receipt is valid, prompts user to participate in lottery drawing.



3

In case of 'Valid receipt' message, the user can also review a digital copy of the receipt as received and viewed by the Tax regulatory authority.

Invoice: 0A07NLYGAS008627



4

In case of 'Invalid receipt' message, the system will log the event and the user will be able to provide more information about merchant for further investigation.

Customer Compliance Awards Program - Image of the Invoice Verification Service diagram

## TaxCore Invoice Verification Page

The TaxCore Invoice Verification Page displays the invoice status for invoices processed by the Invoice Verification Service. It is the landing page for auditors and the general public who wish to verify the integrity and authenticity of any invoice.