

We are informing the partners of Faculty of Law in Rijeka who participate in the procurement of goods / services / works for the Faculty that we will, starting from 1 July 2019, receive only electronic invoices for the purchases of goods / services / works (e-invoice) via Information Broker FINA e-Account for the State.

An electronic account or an e-invoice is an account issued, sent and received in a structured electronic form that allows its automatic and electronic processing.

You can find all the necessary information on how to deliver structured electronic invoices compliant with the EU Standard on the FINA's e-Country Account Service, and on the FINA Web site:

<https://www.fina.hr/e-racun/cesta-pitanja-i-odgovori>

<https://www.fina.hr/izdavanje-e-racuna-pojedinačno-putem-web-aplikacije>

You can check the list of information brokers that match your solutions with the EU E-Account Standard and link your systems to the central platform

<https://www.mingo.hr/page/kategorija/e-racun> under How to get an e-account?

All other invoice delivery attempts by e-mail (pdf account) or any other channel are not considered validly exchanged e-invoices and will be rejected as they are sent / received by mail – which is not in compliance with the provisions of the Bill on Electronic Invoices in Public Procurement, or is contrary to the provisions of laws and subordinate legislation.

Also, starting from 1 July 2019 the Faculty of Law in Rijeka has an obligation to issue e-invoices for public procurement => PFR e-invoice issuer.

Rijeka, 14 June 2019