

• ESUITE AP AUTOMATION FOR NETSUITE

Cut Down Invoice Processing Time.

Automate the entire process from receiving invoices, matching, to approval in NetSuite - helping your accounting team process faster, cut data-entry errors, and focus on higher-value work.

eSuite AP Automation · Invoice Inbox

ActivitiesAP AutomationPaymentsAdvanced ManufacturingTransactionsListsReportsAnalyticsDocumentsSetupCustomizationCommerceQuality

Invoice Review

Collapse <<Browse... x Clear

HÓA ĐƠN GIÁ TRỊ GIA TĂNG

Mã số: 1
Ký hiệu: CNTAA
Số: 10

Ngày 01 tháng 08 năm 2026

Mã QCVT: 00B09X3MFCR69240H/AASE3MF26CD320E5

Tên người bán: CÔNG TY TNHH INNERCOP
Mã số thuế: 0314206066
Địa chỉ: 3 Lê Lợi, Phường Hạnh Thông, Thành phố Hồ Chí Minh, Việt Nam
Điện thoại:
Số tài khoản:

Tên người mua: CÔNG TY TNHH S4 CONSULTING
Họ tên người mua:
Mã số thuế: 0313679030
Địa chỉ: Số 99 Cộng Hòa, Phường Tân Sơn Nhứt, Thành phố Hồ Chí Minh, Việt Nam
Số tài khoản:
Hình thức thanh toán: Tiền mặt / Chuyển khoản
Đơn vị của họ: VND

STT	Tên hàng hóa, dịch vụ	Đơn vị tính	Số lượng	Đơn giá	Chiết khấu	Thuế suất	Thành tiền theo chi thuế GTGT
1	Máy chủ Dell PowerEdge R760xa (2 x Intel Xeon Silver 4410P, 32C/64T, 128GB RAM, 2 x 960GB SSD, RAID, 3 năm bảo hành 24x7)	Bộ	1	81.818.182	0%	KCT	81.818.182

Noisuk	Tiền thuế chưa	Tiền thuế
KCT	8.181.818	0

Tổng tiền chưa thuế (Tổng cộng thành tiền chưa có thuế)81.818.182
Tổng tiền thuế (Tổng cộng tiền thuế)8.181.818
Tổng tiền phải90.000.000
Tổng tiền chiết khấu thương mại0
Tổng tiền thanh toán bằng số90.000.000
Tổng tiền thanh toán bằng chữChín mươi triệu đồng chẵn./.

NGƯỜI MUA HÀNG
(Ký, ghi rõ họ tên, chức vụ)

NGƯỜI BÁN HÀNG
(Ký, ghi rõ họ tên, chức vụ)

Signed: Valid
CÔNG TY TNHH INNERCOP
kỳ ngày: 01/08/2026

VendorCÔNG TY TNHH INNERCOPReference Number00000010SubsidiaryS4 Consulting Vietnam

MatchedOverride not available yet - coming with vendor lookup.

CurrencyVNDDate08/01/2026Payment TermsNet 30

Posting PeriodAug 2026Due Date09/01/2026MemoHóa đơn dịch vụ phát triển phần mềm

Hold Payment

CLASSIFICATIONDepartmentITClassSoftware DevelopmentLocationCông ty TNHH S4 Consulting

Lines Total: 81.818.182 đTax Total: 8.181.818 đTotal: 90.000.000 đ

Save DraftItems (1)Expenses (90.000.000 đ)

Description (XML)	Account	Qty	Unit Price	Line Total	Tax Rate (XML)	Tax Amount	Tax Code	PO	Receipt	Action
1 Máy chủ Dell PowerEdge R760xa (2 x Intel Xeon Silver 4410P, 32C/64T, 128GB RAM, 2 x 960GB SSD, RAID, 3 năm Bảo Hành 24x7)	15300 Thiết bị máy chủ	1	81.818.182	81.818.182 đ	10%	8.181.818 đ	KCT	PO4363	RCV002346	
Total (Before Tax)				81.818.182 đ						
Total Tax						8.181.818 đ				
Total (After Tax)										90.000.000 đ

Receive invoices by tax code - no scanning needed

eSuite AP Automation for NetSuite automatically pulls payable invoices directly from the Tax Authority and reconciles them right away with NetSuite - cutting manual invoice data entry.



STEP 01

Receive Invoices by Tax Code

The system automatically pulls payable invoices from the Tax Authority using the company's tax code, with no need to wait for vendors to send files or scan PDFs manually.



STEP 02

Match & Reconcile

Each invoice is automatically matched against the vendor and purchase order already in NetSuite, with a clear Matched/Unmatched status.

• READS 100% OF INVOICE CONTENT

Structured JSON data, not OCR-scanned PDFs

Invoice data is pulled directly as structured JSON from the Tax Authority instead of OCR-scanned PDFs, capturing the full invoice content with higher accuracy and two-way reconciliation to prevent missed invoices.

eSuite AP Automation · Invoice Inbox

ActivitiesAP AutomationPaymentsAdvanced ManufacturingTransactionsListsReportsAnalyticsDocumentsSetupCustomizationCommerceQualityMore

Invoice Inbox

List In Queue22 Open

StageAll

Age (days)0-30

Date (Invoice)05/01/2025

Date (Due Date)05/31/2025

ClassificationAll

Bill Initiated ByAll

SubsidiaryAll

LocationAll

Apply Filters

Invoice Date	Vendor	Invoice No.	Subsidiary	Total Payable	Currency	Bill Initiated By	Process Status	Match Status	Confidence Score	Alert
05/19/2025	Bangkok Office Supplies Co., Ltd.	INV-250519-001	S4 Vietnam Co., Ltd.	18,700,000	VND	AP Team	Pending Review	Matched	95%	-
05/15/2025	DHL Express (Vietnam) Ltd.	DHLVN-250515-22	S4 Vietnam Co., Ltd.	5,432,500	VND	AP Team	Pending Review	Matched	92%	-
05/14/2025	FPT Telecom International	FTI-250514-1789	S4 Vietnam Co., Ltd.	7,260,000	VND	AP Team	Pending Review	Matched	96%	-
05/12/2025	VMware LLC	INV-VMW-5001234567	S4 Vietnam Co., Ltd.	24,853,785	USD	AP Team	Pending Review	Matched	94%	-
05/08/2025	Vietcombank - CN Thanh Xuan	VCB-20250508-001	S4 Vietnam Co., Ltd.	2,200,000	VND	AP Team	Pending Review	Matched	93%	-
05/07/2025	New World Saigon Hotel	INV-20250507-899	S4 Vietnam Co., Ltd.	3,366,000	VND	AP Team	Pending Review	Matched	91%	-
04/30/2025	Tan Cang Shipping Services JSC	TCS-INV-250430-77	S4 Vietnam Co., Ltd.	12,540,000	VND	AP Team	Pending Review	Matched	90%	-
04/28/2025	Microsoft Ireland Operations Ltd.	E0100Q5D6X	S4 Vietnam Co., Ltd.	9,912,280	USD	AP Team	Pending Review	Matched	93%	-

INV-250519-001

Bangkok Office Supplies Co., Ltd.

Pending Review

Matched

Confidence 95%

Total

18,700,000 VND

Actions

Assign

Hold

Re-assign Vendor

Open in NetSuite

#	Item/Service	Description	Department	Account	PO / Receipt	Location	Qty	Unit Price	Amount	Tax Code	Tax Rate	Tax Amount	Amount (After Tax)
1	Office Paper A4 70gsm	IK Plus A4 70gsm - 500 sheets/ream	Administration	61000 Office Supplies	PO-250416-001 / RCPT00011234	HCM Office	50	55,000	2,750,000	VAT10	10%	275,000	3,025,000
2	HP LaserJet Toner 79A	HP 79A Black Toner Cartridge	IT	62010 IT Equipment & Supplies	PO-250416-002 / RCPT00011235	HCM Office	10	1,150,000	11,500,000	VAT10	10%	1,150,000	12,650,000

• WHY CHOOSE ESUITE AP AUTOMATION

Accurate, no missed invoices, built for Vietnam

eSuite AP Automation for NetSuite is built specifically for businesses in Vietnam, combining data accuracy from the Tax Authority with compliance to local e-invoice regulations.



Reads 100% of Invoice Content

Structured JSON data from the Tax Authority instead of OCR-scanned PDFs, capturing the full invoice content with high accuracy.



Prevents Missed Invoices

Pulling data directly from a trusted source - the Tax Authority - reduces the risk of missed invoices compared to relying on vendors to send them manually.



Built for Vietnam

Built around Vietnam's e-invoice regulations, tax codes, and tax rates - pulling invoice data straight from the Tax Authority.

AP ACCOUNTING TEAMS

Cut down invoice processing time every cycle



• S4 CONSULTING · CONTACT US

Tell us about your business needs. S4 Consulting will help you find the right solution - Oracle NetSuite, Acumatica, or S4 eSuite. We'll get back to you within 1 business day.



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