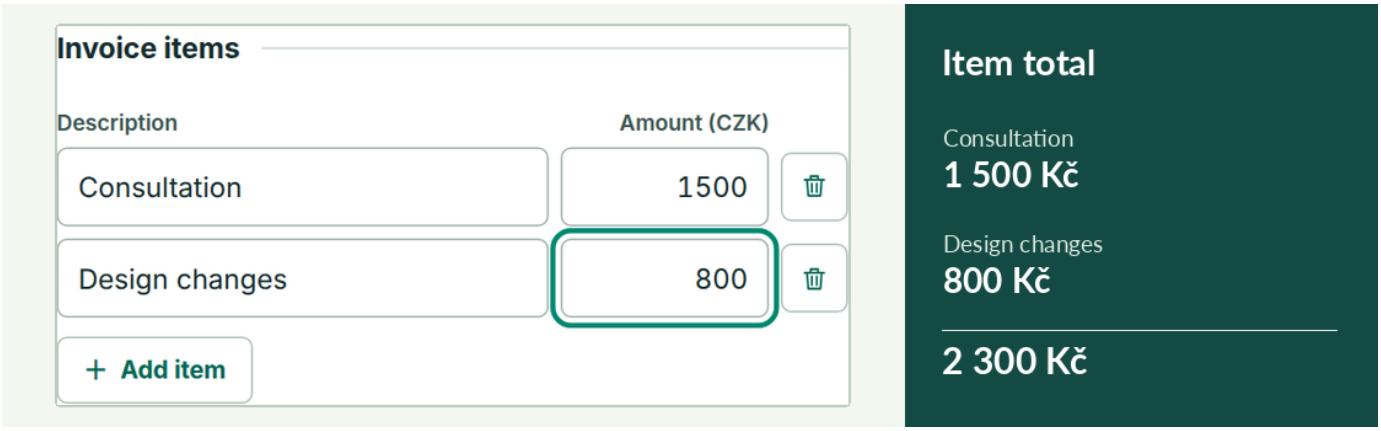
Faktura QR

Create an invoice for a Czech business that does not charge VAT. The customer receives a PDF and can scan its QR code to fill in a bank transfer.



Two services in the item editor. Their amounts are added together in the invoice preview.

How to use it

1. Enter the invoice number, issue date, due date and both parties' details. You can fill in a Czech company's details by looking up its IČO.
2. For CZK, enter your own Czech account number followed by a slash and the bank code. Include the account prefix if you have one. For EUR, select SEPA and enter your IBAN.
3. Enter a description and amount. Use **Add item** for another row. Check the total and account in the preview, then choose **Print / Save PDF**.

Try it

Bill CZK 1,500 for a consultation and CZK 800 for design changes. Put each service on its own row. Your invoice preview should show **CZK 2,300** due.

Reading the result

View QR example opens a sample invoice. **My invoice** returns to your draft. A valid payment account and positive amount produce a QR on your own invoice. Creating and printing are free. The CZK 99 contribution is optional.

Open the tool ↗