



Pay for a report

Invoices, the cart, card payment and the invoice PDF.

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13

Find the invoice

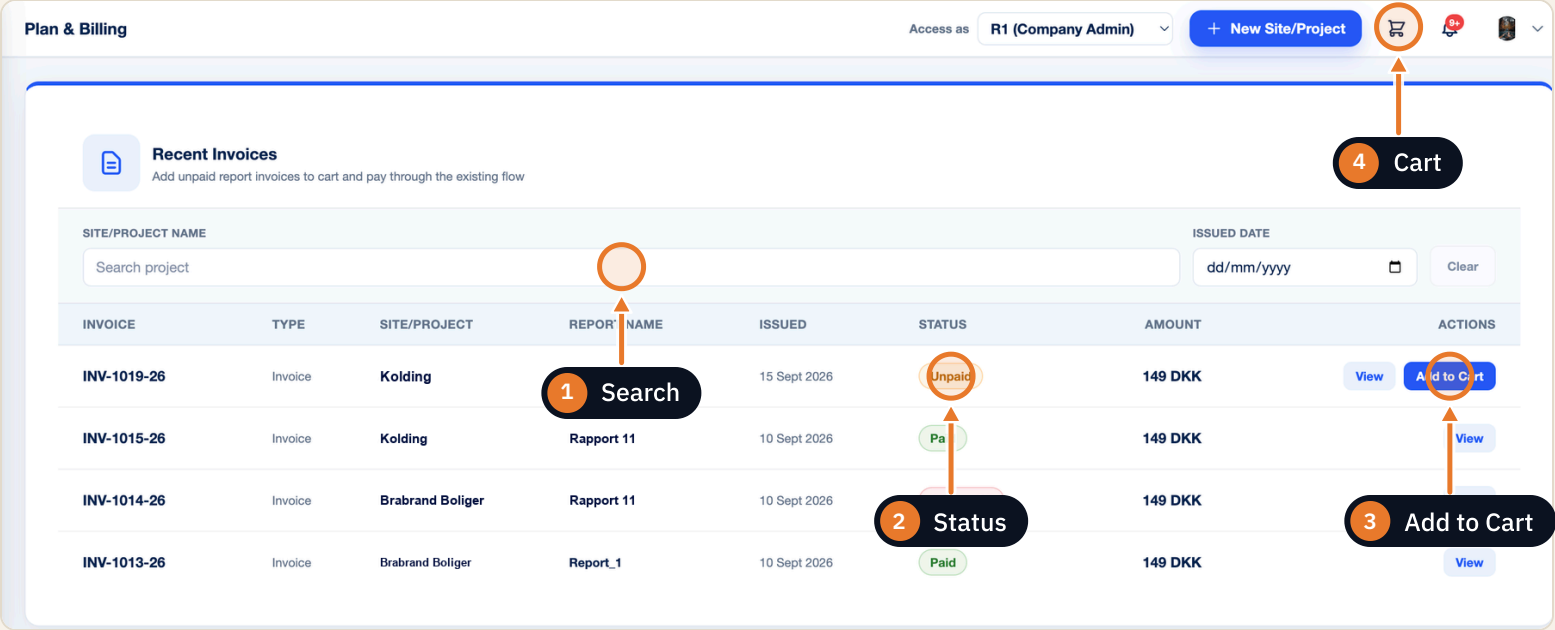
R1 Company admin

Notification > payment link, or Company menu
> Plan & Billing

When all tasks of a report are submitted, the report is Ready and the company admin gets a notification with a payment link. The link opens the invoice here, on the web. One invoice per report, 149 DKK plus VAT.

- 1 **Search**
By site or project name, or filter by issued date.
- 2 **Status**
Unpaid, Paid or Written Off.
- 3 **Add to Cart**
For an unpaid invoice. View opens the invoice.
- 4 **Cart**
The badge shows how many are waiting.

NEXT
Open the cart and pay. →



Pay from the cart

R1

Company admin

Top bar

> Cart

Pay one or more reports together.

- 1

Hover the cart
The billing cart shows what is in it.
- 2

Click the cart
The invoice cart opens.
- 3

Select the reports
Tick the ones to pay. The bin removes one.
- 4

Check the total
Subtotal, 25% VAT and total. 149 DKK becomes 186.25 DKK.
- 5

Click Checkout & Pay
The card payment page opens.

Access as

R1 (Company Admin)

+ New Site/Project

1

Cart

Billing cart

1

Prøverapport

Kolding - 149 DKK

2

Open checkout

Click the cart to open checkout

Invoice Cart

1 of 1 reports selected

REPORT	SITE/PROJECT	ISSUED	AMOUNT	REMOVE
3 Select ☒ Prøverapport INV-1019-26	Kolding	15 Sept 2026	149 DKK	

SELECTED PAYMENT AMOUNT

Subtotal

149 DKK

VAT (25%)

37.25 DKK

Total

186.25 DKK

5

Checkout & Pay

Checkout & Pay

4

Total

NEXT

Pay by card.

Pay by card

R1

Company admin

Invoice Cart > Checkout & Pay

A secure card payment page from Flatpay. It is in Danish, and the amount includes VAT.

- 1

I alt
The total to pay, 186,25 DKK for one report. Vis detaljer shows the details.
- 2

Kortnummer
Your card number. Visa, Visa Electron, Mastercard and Maestro are accepted.
- 3

Udløbsdato
Expiry date, MM / ÅÅ.
- 4

Kontrolcifre
The 3 digit security code on the back of the card.
- 5

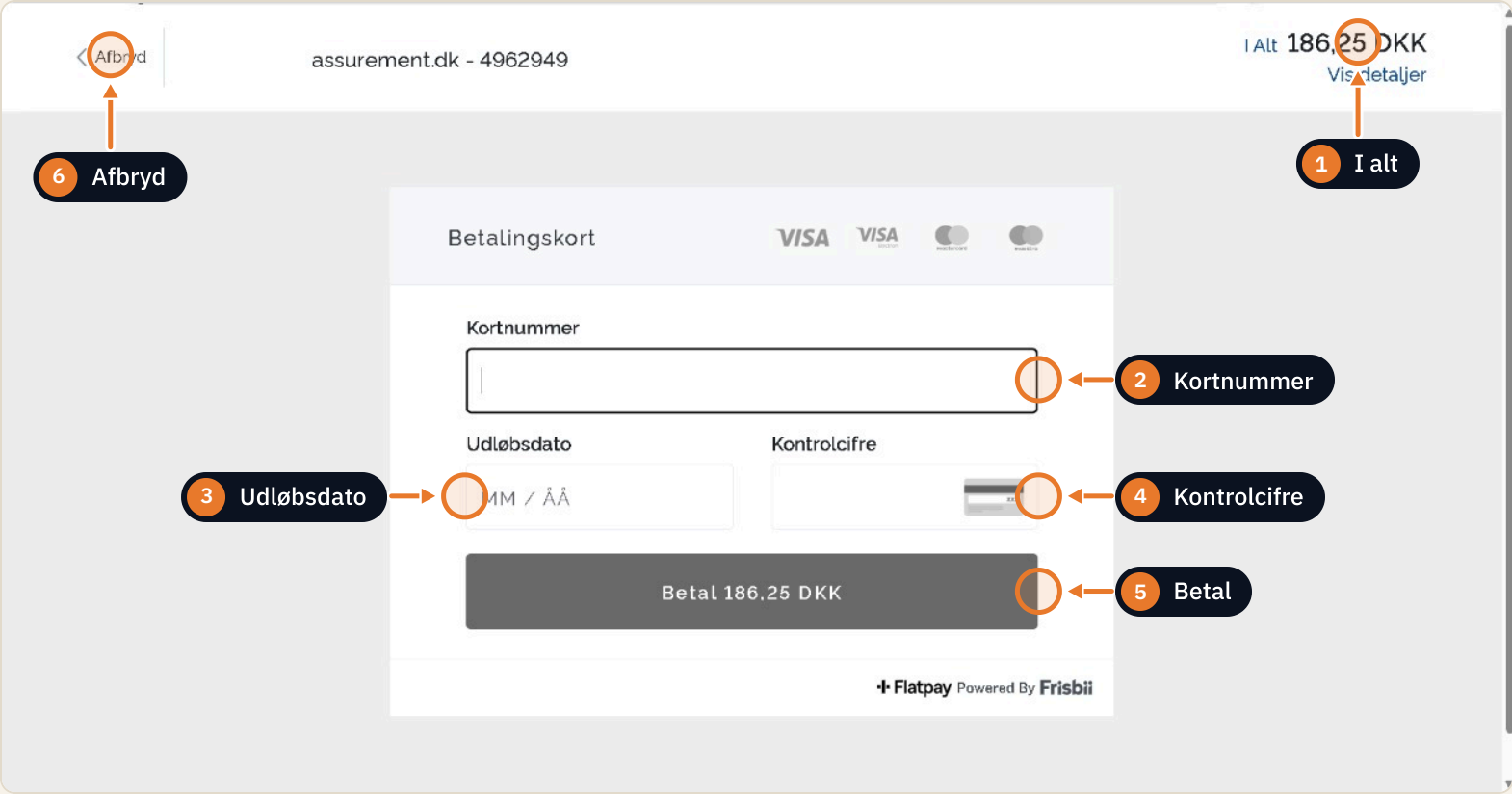
Click Betal
Pay. The report status changes to Paid, and Generate Report becomes available (page 61).
- 6

Afbryd
Cancel and go back without paying.

NEXT

Need the invoice itself? Next page.

→



View and download the invoice

R1 Company admin Plan & Billing > View

Every invoice can be printed or downloaded as PDF.

- 1 **Payment due**
An unpaid invoice has Add to Cart right next to the notice.
- 2 **Print or download**
Print, or Download Invoice PDF next to it.
- 3 **Total due**
149.00 DKK, VAT 37.25 DKK, total 186.25 DKK.
- 4 **Back to Billing**
Return to the invoice list.

NEXT
Chapter 14: get the final report. →

2 Print or PDF → Print Download Invoice PDF R1-W10

Payment Due
This invoice is unpaid. Please arrange payment to maintain full account access.

Add to Cart

1 Add to Cart

INVOICE
INV-1019-26
Issued 15 Sept 2026

UNPAID

FROM


Assurement ApS
Digital quality assurance and construction reporting platform
Email: billing@assurement.dk
Website: assurement.dk

BILLED TO


ABB A/S
CVR: 31371716
Email: mette.nielsen@abb.dk
Address: Barmstedt Alle 9, 5500 Middelfart
Phone: +4544504450

DESCRIPTION	AMOUNT
Service Invoice Invoice INV-1019-26 · 15 Sept 2026	149.00 DKK

Subtotal
VAT (25%)

149.00
37.25 DKK

Total Due
Total includes 25% VAT.

186.25 DKK

Back to Billing

4 Back to Billing

Add to Cart - 186.25 DKK

13