.DAMCH

TAX · BACK OFFICE

Invoices checked, reconciled and ready for tax reform

We automatically capture, validate and match NF-e and NFS-e against purchase orders, contracts and payables.

THE LANDSCAPE

The tax back office has changed scale

Every purchase and sale generates documents that must match the order, the contract and the payment. In 2026 invoices gained CBS and IBS fields, and manual checks are no longer an option.

63.4B
NF-e authorized in Brazil since 2006
Portal Nacional da NF-e, Nov 2026

2.93M
companies issued NF-e in the last 30 days
Portal Nacional da NF-e, Nov 2026

1%
CBS and IBS test rate on 2026 invoices, the start of the reform
Agência Senado, Jan 2026

HOW WE CAN HELP

- **Invoice capture**
  Automatic reading of NF-e, NFS-e and CT-e straight from the source.
- **3-way matching**
  Order, invoice and payment matched before release.
- **Anomaly alerts**
  Duplicate payments, outlier amounts and non-compliant suppliers.
- **Tax validation**
  Checks on CFOP, NCM, CST and the new CBS and IBS fields.
- **Accounts payable**
  Approval queue with authority levels and audit trail.
- **Dashboards**
  Taxes, deadlines and discrepancies by business unit.

CONNECT .DAMCH

SECTOR EXPERIENCE

Invoice control and auditing with automated accounting reconciliation.

Batch document processing, with millions of records validated and tracked.

1.2B+	R$ 17B	100M+	45+
PDFs generated	in document journeys	people reached	clients

Security, Reliability & Objectivity.
Technology & Journey Design

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